Dis Pres Resolutions

MINUTES
BOARD OF COMMISSIONERS

JERSEY CITY
THE GATEWAY OF MUNICIPAL OPPORTUNITY

JUNE, 1923, TO MAY, 1924

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

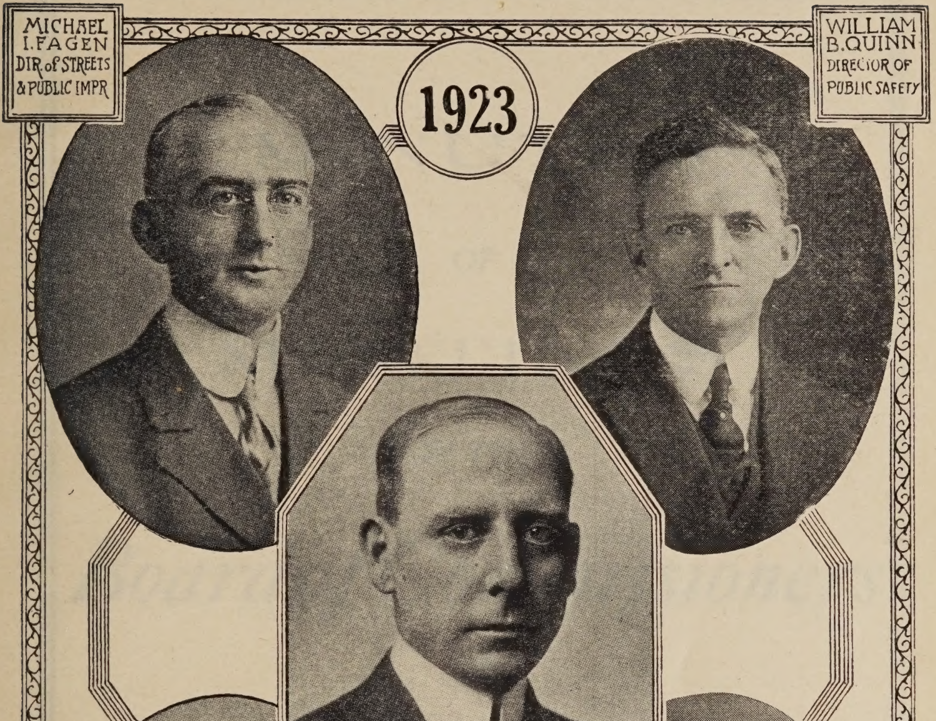
OF

JERSEY CITY

JUNE, 1923 TO MAY, 1924

FRANK HAGUE, Mayor
A. HARRY MOORE
MICHAEL I. FAGEN
WILLIAM B. QUINN
JOHN SAUL

EDWARD J. HOLLAND
City Clerk


MICHAEL I. FAGEN DIR. of STREETS & PUBLIC IMPR
1923
WILLIAM B. QUINN DIRECTOR OF PUBLIC SAFETY
FRANK HAGUE MAYOR
A HARRY MOORE DIR of PARKS & PUBLIC BLDS
JOHN SAUL DIRECTOR OF REVENUE AND FINANCE

BOARD OF
COMMISSIONERS
JERSEY CITY

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Month of June, 1923

FRANK HAGUE, Mayor JOHN SAUL MICHAEL I. FAGEN A. HARRY MOORE WILLIAM B. QUINN	*Commissioners*

E. J. HOLLAND, City Clerk

Minutes of Meetings
of
Board of Commissioners

June, 1923

MEETING OF JUNE 5, 1923

Minutes of Bond Sale conducted by the Director of the Department of Revenue and Finance of Jersey City, New Jersey, held on Tuesday, June 5th, 1923, at 12 o'clock noon, in the Assembly Chamber, City Hall, Jersey City, N. J.

Present: Commissioner John Saul (presiding).

This time and place having been advertised for sealed proposals for the purchase of $2,305,000.00 School Bonds and $2,113,000.00 General Improvement Bonds of the City of Jersey City, authorized by ordinance finally adopted by the Board of Commissioners of Jersey City, at it's regular meeting held on May 22nd, 1923, the City Clerk having read the notice of sale and calling for bids, the following were received:

	Bonds Bid for	Amount Bid
Estabrook & Co.		
School Bonds	$2,265,000	$2,305.000
Impt. Bonds..	2,080,000	2,113,000
Guaranty Co. NY		
School Bonds	2,195,000	2,305,026
Genrl. Impt...	2,113,000	2,113,000
SCHOOL BONDS		
R. N.Pressprich & Co.	2,279,000	2,305,140.86
1st Nat. Bank & Associates ...	2,238,000	2,305,229
N. J. Title Guar. & Trust Co. J.C.	2,237,000	2,305,854.86
Harris, Forbes Co. & Associates.	2,228,000	2,305,311.60
Lamport, Barker & Jennings (Informal) ...	2,300,000	2,305,290
GENERAL IMPROVEMENT BONDS		
R. N.Pressprich & Co.	2,089,000	2,113,148.87
1st Nat. Bank & Associates ...	2,055,000	2,113,259
N. J. Title Guar. & Trust Co. J.C.	2,054,000	2,113,545.46
Harris, Forbes Co. & Associates.	2,046,000	2,113,313.40

Commissioner Saul ordered the reception of bids closed.

Upon consideration as to which bid would be accepted and be to the best interest of the city, Commissioner Saul announced that the award of the sale of the aforementioned bonds would be made to Harris, Forbes & Co. & Associates of New York City, subject to ratification by the Board of Commissioners of Jersey City at it's next regular meeting.

There being no further business, Commissioner Saul announced the meeting adjourned.

JOHN SAUL,
Dircetor,
Department of Revenue & Finance.
EDWARD J. HOLLAND,
City Clerk.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, June 5th, 1923, at 2 o'clock p. m.

Present: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Absent: None.

RECEPTION OF BIDS

This time and place having been set and advertised for the purpose of receiving proposals for the construction of an 18 inch Vitrified pipe sewer in Audubon Avenue from a point 132 feet west of Bergen Avenue to Hudson Boulevard, the City Clerk called for bids and the following were received:

1. Interstate Construction Co., 125 per cent of Standard with surety bond.
2. Vittorio Cussotti, 106 per cent of Standard with Surety Co. bond.

On motion of Commissioner Fagen the reception of bids was ordered closed, and the bids were read and referred to the Director of the Department of Streets and Public Improvements for investigation and report.

ALTERATION HEARINGS

This time and place having been set and public notice advertised for the purpose of considering the application of:

Wm. Rabinowitch, sign at 972 West Side Avenue.

The City Clerk called for anyone who might desire to protest against the granting of said permission. None appeared to protest and no written protests were received.

By Mayor Hague:

Resolved, That permission be and the same is hereby granted to Wm. Rabinowitch to erect sign at premises 973 West Side Avenue, Jersey City, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

IMPROVEMENT HEARINGS

This time and place having been set and public notice advertised for the purpose of considering the following improvement:

The improvement of all that part of Randolph Avenue from a point about 115 feet northeast of Wilkinson Avenue, in the City of Jersey City.

The City Clerk called for any one who might desire to protest against the said improvement. No one appeared to protest, and no written protests were received.

Commissioner Fagen moved the passage of the proposed improvement.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An Ordinance to improve all that part of Randolph Avenue from a point about 115 feet northeast of Wilkinson Avenue, in the City of Jersey City, by the construction of a sewer, in accordance with the provisions of Chapter 152 of the Laws of 1917, and the various supplements thereto and amendments thereof.

Whereas, It is deemed advisable by the Director of the Department of Streets and Public Improvements that Randolph Avenue from a point about 115 feet northeast of Wilkinson Avenue should be improved; therefore,

The Board of Commissioners of Jersey City do ordain:

That all that part of Randolph Avenue from a point about 115 feet northeast of Wilkinson Avenue, in the City of Jersey City, County of Hudson and State of New Jersey, shall be improved as follows:

1. To cause a 15-inch Vitrified Pipe Sewer to be constructed in Randolph

Avenue, from a point about 115 feet northeast of Wilkinson Avenue to and connecting with sewer in Myrtle Avenue, in accordance with plan herewith attached; said sewer to be constructed in conformity with the provisions of Chapter 152 of the Laws of 1917, and the various supplements thereto and amendments thereof, and in accordance with specifications to be specially prepared; said sewer to be of suitable dimensions and in accordance with the established plan of sewerage, together with all the necessary manholes, receiving basins and appurtenances.

May 22, 1923.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

This time and place having been set and public notice advertised for the purpose of considering the confirmation of the final map, report and schedule of awards filed by the Commissioners of Assessments for the Widening of Bergen Avenue between Hudson County Boulevard and Bergen Square, and of the widening of Sip Avenue between the present westerly line of Summit Avenue and the proposed easterly line of Bergen Avenue, in accordance with the provisions of Chapter 152, Laws of 1917, and the various supplements thereto and amendments thereof, the City Clerk called for any one who desired to be heard thereon, and the following appeared:

Mr. Robert Carey appeared, representing John T. Rowland, owner of property known as Lot B-2, Block 1866, Sip Avenue, and submitted written statement with objections; and

Mr. Darling, representing the Darling Realty Corp., also presented written objections;

Mr. John T. Gough presented written objections for James T. Gough and wife and Edward S. Lynch and wife;

Counsellor Miller presented objections on behalf of E. F. Jones Est., Commissioner's No. 29; R. W. A. English, Commissioner's Nos. 21, 22, 31; and Morgan Realty Company, Commissioner's Nos. 30 and 29, who stated that this is a general improvement, and that the abutting property owners do not receive any special benefits, and should be charged to the city at large;

Mr. Runyon, representing the Universal Security Company, appeared and stated that the assessment is confined to the area of widening alone, and should be spread over a wider area, and if not paid by the city at large should be spread over and along the abutting streets and side streets.

No other persons appeared to protest, and no other written protests being received, Commissioner Fagen moved that the protests be referred to him for further consideration, and that the hearing on the confirmation of the map and report and schedule of awards be adjourned and continue fo rone week.

By Commissioner Fagen:

Resolved, That the protests presented this day upon the confirmation of the final map, report and schedule of awards for the widening of Bergen and Sip Avenues be referred to the Director of Streets and Public Improvements for further consideration, and tha tthe hearing thereon be adjourned and continued for a period of one week to Tuesday, June 12, 1923, at 3 o'clock p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS

Paragon Garage, requesting permission to erect electric sign at 104 Green street, Jersey City.

Received.

OFFICERS' COMMUNICATIONS

Corporation Counsel, submitting approval on ordinance authorizing Hudson and Manhattan Railroad Company to lay and maintain conduits and cables under and along certain streets in Jersey City.

Received.

Secretary Board of School Estimate, requesting appropriation of $5,000 for repairing and furnishing public schools.

Received and referred to Commissioner Saul.

General Purchasing Agent, recommending award to low bidders on purchase of supplies.

Received.

Resolved, That warrants be ordered drawn on the City Treasurer, in favor of the following named persons for the following amounts and purposes.

$8,64, Hudson Observer, advertising.

$47.04, Union Printing Company, printing.

$17.67, N. Y. Telephone Company, service.

$22.50, Wm. H. Wolfe, tokens, 6 inspectors.

$13.50, Service Garage, auto storage and repair.

$2.60, Union Towel Supply Company, towel service.

$4.50, Baker, Voorhis & Company, printing.

$27.80, Carteret Garage Company, storage and 1 dash bulb.

$8.25, Union Printing Company, letter heads printed.

$12.00, Dr. Chas. H. Purdy, professional service.

$62.00, I. Judge, auto supplies.

$41.69, M. E. Braden, balance fees due J. N. Braden, clerk 1st. Dist. Ct.

$1,000.00, First National Bank, rent month of June, 1923, 1st. Dist. Ct.

$32.86, Evening Journal, advertising.

$40.00, Jas. F. McCormack, searching titles.

$20.00, Jas. F. McCormack, searching titles.

$4.80, Hudson Observer, advertising.
$6 84, Hudson Observer, advertising.
$13.20, Hudson Observer, advertising.
$3.52, Hudson Observer, advertising.
$3.96, Hudson Observer, advertising.
$4.40, Hudson Observer, advertising.
$9.84, Hudson Observer, advertising.
$26.00, Hudson Observer, advertising.
$6.72, Hudson Observer, advertising.
$21 96, Hudson Observer, advertising.
$8.76, Hudson Observer, advertising.
$29.76, Evening Journal, advertising.
$8.64, Evening Journal, advertising.
$21.48, Evening Journal, advertising.
$8.00, Evening Journal, advertising.
$4.00, Evening Journal, advertising.

$50.00, Thos. F. Lawless, expenses serving Martin Act, notice to Friendsville, Pa.

$10.00, Hudson Observer, advertising.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$778.10, to Carscallen & Cassidy, feed.

$431.50, to Carscallen & Cassidy, feed.

$31.36, to Evening Journal Association, advertisement.

$32.00, to Hudson Observer, advertisement.

$387.17, to Holsey Auto Sales, Ford Coupe.

$59 57, to Ernest W. Hill, repairs.

$25.75, to Jersey City Supply Company, supplies.

$67.10, to Marine Metal & Supply Company, supplies.

$4.05, to E. C. Ruehle & Company, supplies.

$9.00, to Underwood Typewriter Company, inspections.

$113.57, to Valvoline Oil Company, oil.

CAPITAL ACCOUNT

$3.60, to Evening Journal Association, advertisement.

$8.04, to Evening Journal Association, advertisement.

$9.48, to Evening Journal Association, advertisement.

$3.72, to Hudson Observer, advertisement.

$8.28, to Hudson Observer, advertisement.

$9.25, to Hudson Observer, advertisement.

WATER ACCOUNT

$361.58, to American Creosoting Company, supplies.

$361.58, to American Creosoting Company, supplies.

$16.67, to Charles F. Breitzke, expenses.

$320.00, to Francis Clark Coal Company, coal.

$17.70, to Drake Business College, refund.

$6.00, to W. L. Doremus, supplies.

$496.00, to Fagan Iron Works, manhole rims and covers.

$62.00, to George J. Gannon, insurance.

$22.65, to Frank Garolik, refund.

$25.04, to General Chemical Company, supplies.

$9.96, to Wm. C. Gotthardt & Son, supplies.

$1,114.03, to Hooker Electrochemical Company, supplies.

$20.10, to William G. King, supplies.

$38.37, to Lanning Automobile Company, supplies.

$7.67, to New York Telephone Company, service.

$21.00, to J. E. Steffens, lettering.

WATER CAPITAL

$8.28, to Evening Journal Association, advertisement.

$8.40, to Hudson Observer, advertisement.

By Commissioner Quinn:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the following named parties, for the following amounts and purposes as hereinafter set forth:

$101.35, Coleman Auto Electric Service Company.

$20.00, Emma Tice.

$5.80, Bertram & Kranitz.

$75.00, United States Rubber Co.

$70.00, Workshop for Blind Men.

$15.00, Whipple Hardware Co.

$21.00, Oscar L. Nordine.

$8.90, Expert Auto Tire Repair.

$14.00, Chas. P. Walker Co.

$28.50, Workshop for Blind Men.

$85.00, Valvoline Oil Co.

$7.80, Standard Oil Co.

$41.60, Valvoline Oil Co.

$107.82, Carscallen & Cassidy.

$3.00, Frank Antracite.

$22.06, Joseph H. Browne.

$72.28, Barney and Co., printing.

$9.00, B. B. Dust Eater Co., dust eater.

$142.88, Jos. H. Browne, supplies.

$483.06, Carscallen & Cassidy, feed.

$92.12, Walter J. Coleman, supplies.

$135.24, Walter J. Coleman, supplies.

$305.79, Walter J. Coleman, supplies.

$220.51, Albert Datz Co., printing.

$4.00, Eckels Tire Service and Auto Supplies, bulbs.

$7.86, Chas. H. Engler Lumber Co., lumber.

$6.50, Garfunkel Bros., wire.

$131.03, Garfunkel Bros., supplies.

$6.50, Great Bear Spring Co., water.

$33.97, C. F. Hansen, stationery.

$211.68, Herald Co., printing.

$42.38, Thos. L. Higgins, supplies.

$10.00, Hush-a-Phone Corp., Hush-a-phone.

$98.00, Harry Jasper, supplies.

$376.50, Jersey City Cadillac Co., repair parts.

$243.35, Jersey City Cadillac Co., repairs.

$53.00, A. B. Kuntz, relays.

$350.23, New York Telephone Co., supplies.

$63.00, Oscar Nordine, horseshoeing.

$66.25, R. H. Perry & Co., coal.

$67.38, Rockland Chemical Co., disinfectant.

$168.58, Star Auto Supply Co., tires.

$127.48, Valvoline Oil Co., oil.

$43.35, Valvoline Oil Co., oil.

$125.00, J. Henry Walters, tuition.

$97.47, Whipple Hardware Co., supplies.

$58.48, Whipple Hardware Co., supplies.

$9.99, Whipple Hardware Co., supplies.

Adopted.

June 5, 1923.

By Commissioner Moore:

Resolved, that warrants be drawn on the City Treasurer, in payment of the following claims:

$20.80, Jersey City Lumber Co., lumber (new police headquarters).

$26.46, Thomas L. Higgins, floor brooms (city hall).

$26.96, Thomas L. Higgins, heavy sash chain (city hall).

$12.08, Thomas L. Higgins, drills, brace, glue, etc.

$17.50, Thomas L. Higgins, picks and handles, step ladders (new police headquarters).

$10.00, Thomas L. Higgins, butts, chain bolts, etc.

$12.13, Thomas L. Higgins, saw blades, Yale latch, etc. (new police headquarters).

$53.90, Thomas L. Higgins, wire mesh, pearl wire, etc.

$42.33, Thomas L. Higgins, copper wire, screws, etc. (city hall).

$16.20, Thomas L. Higgins, screen hangars, hooks and eyes.

$3.30, Thomas L. Higgins, galvanized pails (new police headquarters).

$3.26, Thomas L. Higgins, saw blades, stove bolts, etc.

$20.00, Union Printing Company, stationery.

$2.10, Jersey City Storage Battery Co., repairs.

$52.50, Woodward & Williamson, insurance (main library).

$19.20, W. A. Barclay, plumbing repairs (public library).

$21.50, Robt. Cameron, roof repairs (16 engines).

Adopted.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified:

$288, Jersey Journal, services, health bureau.

$36, Albert Datz, services, health bureau.

$18.70, Expert Auto Tire Repairs, supplies, health bureau.

$18, James Hurley, supplies, health bureau.

$288, Hudson Observer, services, Health Bureau.

$31.62, New York Telephone Company, services, Health Bureau.

$58.19, New York Telephone Company, services, Health Bureau.

$9.33, New York Telephone Company, services, Health Bureau.

$15.52, New York Telephone Company, services, Health Bureau.

$100, M. W. O'Gorman, M. D., petty cash, Mothers' Institute.

$36.49, E. J. Biggane, supplies, Mothers' Institute.

$72.49, E. R. Squibb & Sons, supplies, City Hospital.

$48.38, Jerome O'Keefe, supplies, City Hospital.

$221.65, New York Telephone Company, services, City Hospital.

$217.47, New York Telephone Company, services, City Hospital.

$50.95, L. S. Plaut & Company, supplies, City Hospital.

$23.15, Smith & Kelleher, insurance, City Hospital.

$11.50, Expert Auto Radiator Company, services, City Hospital.

$9.50, Morris Motor Car Company, supplies, City Hospital.

$3.60, Landrine Hardware Company, supplies, City Hospital.

$11, J. W. Greene, Inc., supplies, City Hospital.

$42.55, L. S. Plaut & Company, supplies, City Hospital.

$42.86, American Laundry Machinery Company, supplies, City Hospital.

$21.90, A. B. See Elevator Company, Inc., supplies, City Hospital.

$239.40, Pettit & Reed, supplies, City Hospital.

$216.10, Charles H. Nolte, supplies, City Hospital.

$285.25, D. Eisenberg, supplies, City Hospital.

$134.25, McCloskey Drug Company, supplies, City Hospital.

$13.95, Austin Nichols & o., supplies, City Hospital.

$430.26, Charles Nolte, Inc., supplies, City Hosptial.

$286.21, Charles Nolte, Inc., supplies, City Hospital.

$150.19, John F. Crosby, supplies, City Hospital.

$373.15, D. Eisenberg supplies, City Hospital.

$66.68, Ottman & Co., Inc., supplies, City Hospital.

$38.85, National Hotel Supply Co., supplies, Ctiy Hospital.

$478.51, Dennis J. Harrigan, supplies, City Hospital.

$107.39, McCloskey Drug Co., supplies, ity Hospital.

$1.54, Merck & Company, supplies, City Hospital.

$340, McCloskey Drug o., supplies, ity Hospital.

$77.15, E. R. Squibb & Sons, supplies, City Hospital.

$435, McCloskey Drug Co., supplies, ity Hospital.

$175.91, Jerome O'Keefe, supplies, ity Hosptial.

$120.77, L. S. Plau & Co., supplies, City Hospital.

$14.40, J. B. Lippincott & Co., supplies, City Hospital.

$18.20, The Norwich Pharmacal Co., supplies, City Hospital.

$435, L. S. Plaut & o., supplies, City Hospital.

$435.45, S. W. Kagan Co., supplies City Hospital.

$44.22, S. W. Kagan Co., supplies, City Hospital.

$37.24, E. B. Skelton, supplies, City Hospital.

$5, The Upjohn Company, supplies, City Hospital.

$90.75, L. S. Plaut & Company, supplies, City Hospital.

$187.93, Davis & Geck, Inc., supplies, ity Hospital.

$96.69, John Nevin, M. D., expenses, City Hospital.

Adopted.

By Commissioner Fagen:

Introducing an ordinance entitled: "An Ordinance providing for the consttruction, paving, repaving, curbing, recrubing, improving and repairing of the sidewalk on both sides of First Street, between Henderson and Merseles Streets; Second Street, between Henderson and Merseles Streets; Third Street, between Henderson and Merseles Streets; Fourth Street between Henderson and Merseles Streets; Fifth Street, between Henderson and Division Streets; Sixth Street, between Provost Street and Newark Avenue; Seventh Street, between Provost Street and Newark Avenue; Eighth Street, between Provost Street and Division Street; Gregory Street, between York Street and Henderson Street; Newark Avenue, between Montgomery Street and West Side Avenue; Mercer Street, between Henderson Street and Bergen Avenue; York Street, between Hudson Street and Brunswick Street; Grand Street, between Hudson Street and Bramhall Avenue; Montgomery Street, between Hudson Street and West Side Avenue; Palisade Avenue, between North Street and Newark Avenue; Central Avenue, between Paterson Plank Road and Hoboken Avenue; Summitt Avenue between Communipaw Avenue and Secaucus Road; Old Bergen Road between Thompson Avenue and Boulevard; Pacific Avenue between Bramhall Avenue and Grand Street; Thorne Street, between Central Avenue and Liberty Avenue; Ferry Street, between Palisade and Central Avenues; Congress Street, between Paterson Plank Road and Nelson Avenue; St. Paul's Avenue between Palisade Avenue and Hackensack River; Beacon Avenue, between Palisade Avenue and Hudson Boulevard; Zabriskie Street between Central Avenue and Columbia Avenue; Sherman Avenue between Ferry Street and Paterson Plank Road; Bleecker Street between Central Avenue and Boulevard; Paterson Street between Central Avenue and Boulevard; Arlington Avenue, between Bayview Avenue and Communipaw Avenue; Clerk Street, between Bayview Avenue and Bramhall Avenue; Randolph Avenue, between Myrtle Avenue and Grand Street; Madison Avenue between Bramhall Avenue and Communipaw Avenue; Halladay Street, between Johnston Avenue and Bramhall Avenue; Highland Avenue, between Bergen Avenue andn West Side Avenue; South Street, between Central Avenue and Ogden Avenue; Ocean Avenue, between Gates Avenue and Bramhall Avenue."

Received and ordered placed on file

in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

REPORTS OF DIRECTORS

From Commissioner Saul, submitting supplemental debt statement.

Received.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums stated, same being payments on account of contracts:

$1,015.28 — Interstate Construction Co., Est. 1, Cont. 2,454, Sip and Summit Avenue Sewer.

$17,663.52—Public Service Production Co., Est. 9, Cont. 2,404, Fisk Street Sewer.

$9,929.71—Michael A. Scatuorchio, Est. 10, Cont. 2,443, ash removal, etc.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hagoe.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements specifications prepared by the Assistant Chief Engineer for furnisihng and delivering at the Montgomery Street Yard, bass push brooms; also refilling machine brooms, for a period July 1st, 1923, to December 31st, 1923, be and the same are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The General Purchasing Agent of Jersey City has this day submitted to the Board of Commissioners of Jersey City specifications for furnishin gand delivering hay, grain, feed, etc., to the several municipal stations; and

Whereas, This Board of Commissioners has approved said specifications; therefore be it

Resolved, That said specifications be and they are hereby approved and ordered filed, and City Clerk authorized and requested to advertise for proposals in accordance therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, An appeal has been made to this Commission on behalf of the Salvation Army, setting forth the fact that the institution is maintained on private contributions without aid from public funds, and requesting that the said institution be allowed the free use of water; and

Whereas, The Director of the Department of Streets and Public Improvements has investigated same and reports that the statements therein contained are true and recommends the said institution be exempt as provided by law, and permitting city and town to limit and cancel water rents and allow the free use of water for charitable institutions, laws of 1885, page 97; therefore be it

Resolved, That the Water Assessor be and he is hereby authorized and directed to cancel the water rent for the year 1923 upon Block 1465, Lot 18, No. 499-503 Garfield Avenue, for the reasons hereinbefore stated to classify said institution in the exempt class.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That dating from the fifth day of June, 1923, Joseph F. Heslin be and he is hereby appointed chauffeur in the Department of Streets and Public Improvements at a salary of Eighteen Hundred ($1800.00) Dollars, said salary to be paid semi-monthly, the Civil Service Commission having certified said Joseph F. Heslin as being eligible for the position.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Quinn:

Whereas, John Appleman has tendered his resignation as a patrolman in the Jersey City Police Department; therefore be it

Resolved, That the resignation of John Appleman as a patrolman in the Jersey City Police Department be and the same is hereby accepted.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Quinn:

Resolved, That the following trade licenses be and the same are hereby granted:

PEDDLER

Samuel Epstein, 56 Mercer Street.
Joseph Jiordana, 354 First Street.
James Buonovolanto, 15 Whyte Street.
W. G. Barrett, 414 Fairmount Avenue.
K. F. Carver, 395 Baldwin Avenue.
Angelo Cirillo, 402 First Street.
Samuel Epstein, 625 Boulevard, Bayonne, N. J.
George Horvath, 370½ Second Street.
Nicholas Klaris, 186 Hutton Street.
Alexander Rosenblatt, 1335 Prospect Avenue, N. Y.
Pasquale Scalcione, 409 Second Street.

HAND ORGAN OR PIANO

Domenico Poggioli, 397 Pacific Avenue.

Adopted.

Yets: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Quinn:

Resolved, That the follownig licenses be and the same are hereby granted:

JITNEY DRIVERS

Raymond Eckert, 20 Fremont Street.
John McDonough, 177 Baldwin Avenue.
William Patrick Meighan, 139 Liberty Avenue.
Harold Peter O'Hare, 44 Newark Avenue.
John Joseph Rogan, 74 Woodward Street.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Moore:

Whereas, General John J .Pershing and the Second Corps Area of the United States Army are to be the guests of Jersey City on Saturday, June 9th, 1923; and

Whereas, There is to be a great parade, demonstration of modern warfare, including aeroplane attacks and trench warfare, as well as track and field athletic events; and

Whereas, This is the first visit of General Pershing to Jersey City, at which time he will dedicate Pershing Field to Jersey City; therefore be it

Resolved, That the people of our city display the American Flag and extend in every way possible a cordial welcome to our guests; and be it further

Resolved, That Saturday, June 9th, be and is hereby declared a holiday.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Introducing an ordinance entitled: "An Ordinance Authorizing $400,000.00 Temporary Improvement Bonds of the City of Jersey City."

Received an dordered placed on file in the office of the City Clerk for a periodof two weeks for the purpose of public inspection.

By Commissioner Saul:

Introducing an ordinance entitled: "An Ordinance Authorizing $5,000.00 Emergency Bonds of the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Saul:

Resolved, That the bonds offered for sale are hereby awarded as follows:

Of the $2,305,000 School Bonds, $2,228,000 are hereby awarded to Harris

Forbes & Co. and associates at their bid of $2,305,311.60.

Of the $2,113,000 General Improvement Bonds, $2,046,000 are hereby awarded to Harris Forbes & Co. and associates at their bid of $2,113,313.40. The bonds awarded are the bonds of each issue first to mature. In addition to the said purchase price the said purchasers shall pay accrued interest at the rate borne by the bonds from the date of the bonds to the date of payment of the purchase price, less interest at said rate on the deposited check from the date of this resolution to the date of delivery.

Further Resolved, That the proper officials of the city of Jersey City are hereby authorized and directed to execute said bonds and to deliver them to the said purchasers upon receipt of payment in accordance with this resolution.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Lot 12, Block 1258, Bartholdi Avenue, was offered for sale by the Mayor and Aldermen of Jersey City at absolute sale No. 11, November 22nd, 1916; and

Whereas, The highest bid for same was made by F. E. Browne of No. 251 Bartholdi Avenue, viz., $175.00; and

Whereas, The said F. E. Browne paid the City Treasurer the required 20 per cent deposit, viz., $35.00, but failed to pay the balance due, $140.00; therefore, be it

Resolved, That in accordance with the terms and conditions of absolute sale No. 11 the sale of Lot 12, Block 1258, Bartholdi Avenue, be and the same is hereby cancelled, and the Director of Revenue and Finance is hereby directed to sell Lot 12, Block 1258, Bartholdi Avenue, at an absolute sale.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Introducing an ordinance entitled: "An Ordinance Authorizing $5,000.00 Emergency Bonds of the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for purpose of public inspection.

By Mayor Hague:

Introducing an ordinance entitled: "An Ordinance to Amend an Ordinance entitled 'An Ordinance Regulating and Restricting the Location of Trades and Industries, and the Location of Buildings Designed for Special Uses, and Regulating and Limiting the Height and Bulk of Buildings Hereafter Erected, and Regulating and Determining the Area of Yards, Courts and Other Open Spaces Surrounding Buildings, and Establishing the Boundaries of Districts for the Aforesaid Purpose, and Providing Penalties for the Violation of its Provisions,' Passed March 31, 1922."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

Whereas, The General Purchasing Agent of Jersey City has this day submitted to the Board of Commissioners of Jersey City specifications for the furnishing and immediate delivery of printing, stationery, furniture, drygoods, janitor's supplies, electrical supplies, hardware, kitchen supplies, auto tires, antitoxin, drugs and surgicals and food stuffs to the several municipal departments of Jersey City;

Whereas, This Board of Commissioners has approved said specifications; therefore be it

Resolved, That said specifications be and they are hereby approved and ordered file and City Clerk authorized and requested to advertise for proposals in accordance therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, The Civil Service Commission has certified the names of the following as being eligible for appointment as Public Health Nurse; therefore be it

Resolved, That the following named be appointed as Public eHalth in the Board of Health at the annual salary set forth opposite their names, payable in equal semi-monthly installments; said appointment to take effect June 1st, 1923:

Alice Sheehy, 146 Virginia Avenue	$1,300.00
Ellen M. Minnitt, 95 Graham Street	1,300.00
Mabel M. Hamilton, 125 Magnolia Avenue	1,300.00
Katheryn F. Ewing, 2672 Boulevard	1,300.00
Elizabeth M. Healey, 156 Bidwell Avenue	1,300.00

Adopted.

By Mayor Hague:

Whereas, The Civil Service Commission has certified the name of Mary F. Cavanagh as being eligible for appointment as Public Health Nurse; therefore be it

Resolved, That Mary F. Cavanagh be and she is hereby appointed as Public Health Nurse in the Jersey City Hospital at an annual salary of $1,300.00 payable in semi-monthly installment, said appointment to take effect June 1st, 1923.

Adopted.

By Mayor Hague:

Whereas, The Civil Service Commission has certified the names of the following as being eligible for appointment as Public Health Nurse; therefore be it

Resolved, That the following named be appointed as Public Health Nurse, Mother's Institute, at the salary set opposite their names. Said appointment to take effect June 1st, 1923:

Dora E. Keidel, 89 Storm Avenue, per annum	$1,300.00
Beatrice M. Miller, 358 Webster Avenue, per annum	1,300.00
Mary E. Bryanawski, 46 Mercer Street, per annum	1,200.00

Adopted.

By Mayor Hague:

Whereas, The Civil Service Commission having certified the names of the following as being eligible for appointment as Supervising Nurse at the Jersey City Hospital; therefore be it

Resolved, That the following named be appointed as Supervising Nurses at the Jersey City Hospital at the annual salaries set opposite their names, said appointments to take effect immediately.

Frances M. Field	$1,500.00
Adelaide M. Nellis	1,200.00
Rose V. Walsh	900.00

Adopted.

On motion of Commissioner Quinn the Board adjourned:

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MEETING OF JUNE 12, 1923

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, June 12th, 1923, at 2 o'clock P. M.

Present: Commissioners Fagan, Moore, Quinn and Mayor Hague.

Absent: Commissioner Saul (excused).

RECEPTION OF BIDS

This time and place having been set and advertised for the purpose of receiving proposals for Improvement of Corbin avenue, improvement of Van Wagenen avenue, improvement of Romaine avenue and furnishing and delivering one seven-passeger outomobile for use in the Department of Revenue and Finance, the City Clerk called for bids and the following were received:

IMPROVEMENT OF CORBIN AVENUE

W. T. S. Crichfield, 91 per cent of Standard, Surety Company Bond.

Clinton Asphalt Company, 105 per cent of Standard, Surety Company Bond.

IMPROVEMENT OF VAN WAGENEN AVENUE

W. T. S. Crichfield, 93 per cent of Standard, Surety Company Bond.

Clinton Asphalt Company, 109 per cent of Standard, Surety Company Bond.

IMPROVEMENT OF ROMAINE AVENUE

W. T. S. Crichfield, 94 per cent of Standard, Surety Company Bond.

Clinton Asphalt Company, 108 per cent of Standard, Surety Company Bond.

ONE SEVEN-PASSENGER AUTOMOBILE

J. C. Cadillac Company, $1,600.00, with Surety Company Bond.

On motion of Commissioner Fagen, the reception of bids was ordered closed, and the bids were read and referred to the director of the respective departments for investigation and report.

PETITIONS AND COMMUNICATIONS

From Kaplan & Gordon, requesting permision to make alterations to premises 561 Communipaw avenue, Jersey City.

Received.

From Citizens and Taxpayers, requesting Board of Commissioners to grant no permits for garages on Block 1949 in the vicinity of St. Patrick's Church.

Received and hearing set for June 19, 1923.

From Pollack and Gershonowitz, requesting permission to erect three story building with stores and apartments above same on the northeasterly corner of Palisade avenue and Griffith street.

Received.

From Trust Company of New Jersey, requesting permission to erect brick and stone extension to present building on lots 34 and 35, Block 824, northerly side of Bowers street, Lot A.

Received.

ALTERATION HEARINGS

This time and place having been set and public notice advertised for the purpose of considering the applications of:

Paragon Garage, sign, 104 Green street.

August Dege, sign, 747 Newark avenue.

The City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

By Maryor Hague:

Resolved, That permission be and the same is hereby granted to Paragon Garage to erect electric sign to extend six feet beyond building line at premises 104 Green street, Jersey City, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That permission be and the same is hereby granted to August Dege to erect electric sign at premises 747 Newark avenue, Jersey City, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

This time and place having been set and advertised for the purpose of considering the final passage of the following ordinance:

An Ordinance to regulate the slaughter of poultry in public markets in the City of Jersey City, N. J.

The City Clerk called for anyone who might desire to protest against the final passage of said ordinance. No one appeared to protest and no written protests were received.

Mayor Hague moved the passage of the following ordinance:

By Mayor Hague:

Resolved, That the following ordinance do now pass:

An Ordinance to regulate the slaghter of poultry in public markets in the City of Jersey City, N. J.

Be it ordained by the Board of Commissioners of the City of Jersey City as follows:

Sec. 1. It shall be unlawful for any person, firm or corporation to slaughter poultry in the City of Jersey City without having first obtained from the Health Officer of said City a permit for that purpose. Such permit may be issued by the Health Officer of Jersey City upon the payment of a fee of Ten Dollars ($10.00) and said permit shall expire on the 30th day of April in each and every year.

Sec. 2. The building shall be used for the keeping, slaughtering and sale of poultry only and must conform with "An ordinance entitled 'An ordinance regulating and restricting the location of trades and industries, and the location of building designed for specified uses, and regulating and limiting the height and bulk of building hereafter erected, and regulating and determining the area of yards, courts and other open spaces surrounding buildings, and establishing the boundaries of districts for the aforesaid purposes and providing penalties for the violation of its provisions" which ordinance was passed on March 21, 1922, and amended on May 31, 1922, and subject also to any rules, regulations or ordinances which may hereafter be adopted."

Sec. 3. All buildings in which poultry slaughtering shall be carried on in the City of Jersey City shall conform with the following requirements:

(a) The floors thereof shall be paved with material impervious to moisture and shall be properly sloped to a well-trapper inlet having direct connection with a sewer. The walls of the room in which slaughtering is actually carried on shall be covered to a height of six foot with smooth, moisture-proof material, and the remainder of the walls and ceiling shall be finished with a smooth, hard surface.

(b) Plucking shall not be carried on in a room used for slaughtering. Water-tight receptacles shall be provided for all refuse and shall be properly covered and removed daily.

(c) All buildings used for the purpose of slaughtering poultry shall be well ventilated and where feasible must be provided with one or more skylights opening directly to the outer air.

(d) All coops shall be made of heavy wire and of uniform size. All stands or counters shall be built substantially and covered with marble, slate, zinc or tin. Stands, counters and coops shall be raised from the floor in such a way as to permit flushing underneath the same. A plentiful supply of water shall be provided. Stands and counters shall be arranged to allow a clear and even passageway to the public.

(e) All parts of such poultry slaughter houses shall be at all times kept in a sanitary condition.

(f) Proper toilets and urinals must be provided for both sexes.

Sec. 4. Section 2 of this ordinance shall not apply to any building wherein the business of slaughtering poultry has been carried on previous to the passage of this ordinance.

Sec. 5. Meats or other food articles shall not be held or exposed for sale in any room wherein poultry is kept, killed or plucked.

Sec. 6. Any person, persons, firm or corporation that shall violate any of the provisions of this ordinance shall, upon conviction, forfeit and pay the sum of ten dollars ($10.)) nor more than fifty dollars ($50.00).

Sec. 7. Any fine arising under this ordinance may be recovered before either of the Police Magistrates in the manner provided by the City Charter, and the forfeiture so recovered shall be paid into the City treasury.

Sec. 8. All ordinances and parts of ordinances inconsistent with this ordinance are hereby repealed.

Sec. 9. This ordinance shall take effect immediately.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

IMPROVEMENT HEARINGS

This time and place having been set for the purpose of considering the confirmation of the final assessment may and report for the improvement of Lewis Avenue by the construction of a sewer from a point 690 feet north of St. Paul's Avenue to and connecting with sewer in St. Paul's Avenue.

The City Clerk called for anyone who might desire to protest against the proposed improvement. No one appeared to protest and no written protests were received.

Commissioner Fagen moved the confirmation of the final assessment map and report.

By Commissioner Fagen:

Whereas, This Board met on the 12th day of June, 1923, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the construction of a sewer in Lewis Avenue from a point about 690 feet north of St. Paul's Avenue to and connecting with sewer in St. Paul's Aveneu, in accordance with the provisions of Chapter 152, Laws of 1917, and the various supplements thereto and amendments thereof; and

Whereas, No persons appeared to protest and no written protests were received; therefore, be it

Resolved, That said final assessment map and report filed by the Commissioners of Assessments on the 22nd day of May, 1923, and the said assessment therein shown be and the same are hereby confirmed, and that the City Clerk be directed to file the same with the City Collector for collection.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

This time and place having been set for a continuation of hearing upon the confirmation of map, report and schedule of awards filed by the Commissioners of Assessments for the widening of Bergen Avenue between Hudson Counuty Boulevard and Bergen Square, and of the widening of Sip Avenue between the present westerly line of Summit Avenue and the proposed easterly line of Bergen Avenue, the City Clerk called for any one who wished to be heard. No one appeared top rotest and no written protests being received, Commissioner Fagen moved the confirmation of said map, report and schedule.

By Commissioner Fagen:

Whereas, This Board met on the 5th day of June, 1923, to hear, consider an dadjudicate upon objections which might be presented against the confirmation of the map and report in the matter of acquiring lands for the widening of Bergen Avenue between Hudson Boulevard and Bergen Square, and Sip Avenue between the present westerly line of Summit Avenue and the proposed easterly line of Bergen Avenue, conformably to the provisions of Chapter 152, Laws of 1917, and the various supplements thereto and amendments thereof; and

Whereas, Four protests were filed in writing, namely, that of John T. Rowland, Edward S. Lynch and wife, James T. Gough and wife, and Darling Realty Corporation; and

Whereas, this Board has considered each and all the protests presented at such meeting and have adjudicated upon the same and have determined that neither all or any of them are sufficient; therefore, be it

Resolved, That the map and report as filed by the Commissioners of Assessments on the 15th day of May, 1923, and that the awards for lands to be taken be and the same are hereby approved and confirmed; and

Further Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the amounts set opposite their respective names, and that the City Clerk be and he is hereby authorized to tender said warrants to the said persons in payment of said awards for lands taken, and that the tender and payment to said persons in the amounts set opposite their respective names be made under the supervision and direction of Corporation Counsel for the City:

Owner's name, block number, lot number and Commrs. number..	in excess of benefits.
William B. Harris, etux, 1871, 4M, 4	$ 2,617.36
Rebecca Gardeen, 1871, 4L 5	2,540.31
Est. of Max Ashkenas, 1871, 4K, 6	2,456.32
Edward S. Lynch, etux, 1871, 4B, 7	2,599.00
The Boulevard Company, 1864, 33B, 12	4,566.25
Mathias Last, etux, 1872, 1A-2A, 14	15,887.50
Elizabeth A. Bailey, 1872, 3A, 15	7,152.75
Sadie R. Tuttle and Marjorie Schermerhorn, 1872, 4A, 16	6,950.25
Anthony Michel, 1872, 5A-6A, 17	11,109.00
Anthony Michel, 1872, A1, 18	14,503.50
Darling Realty Corp., 1868½, 42E, 19	39,515.00
Universal Security Company, 1868½, 42C, 20	7,391.50
Thomas Fallon, Jr., etux, 1868½, 1, 21	46,000.00
R. W. A. English and Morgan Realty Company, 1868½, 1, 21	30,445.46
R. W. A. English, etux, 1868½ 2A, 22	5,896.00
Benj. A. Margulies, etux, and Max Gerstenfeld, etux, 1868½, 3, 23	7,700.00
The Evening Journal Association, 1868½, 4-5, 24	13,556.00
The Evening Journal Association, 1868½, 6, 25	8,723.00
Universal Security Company, 1868½, 7-8, 26	16,654.00
Universal Security Company, 1868½, 9-10, 27	3,606.00
Plaza Apartment Hotel, 1868, 17-18, 28	4,591.00

Plaza Apartment Hotel Corporation, 1868, 17-18, 28 ..	4,591.00
Est. of Enos F. Jones, 1868, 19-20, 29	18,161.00
Morgan Realty Company, 1868, 21, 30	11,539.94
R. W. A. English, etux, 1868, 22, 31	14,226.90
A. Makray, Inc., 1867, 1A, 32	11,224.22
Eliza G. Carell, 1867, 3A, 33	8,476.38
Mary F. Van Riper, 1867, 4, 34	6,188.42
Eliza G. Carell, 1867, 45-A, 35	45,971.30
Total	$372.238.36

And be it Further Resolved, That the City Clerk be directed to file a copy of said assessment map and schedule with the City Collector for collection.

June 12, 1923.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the confirmation of the map, report and schedule of awards for the widening of Bergen Avenue between Hudson County Boulevard and Bergen Square, and Sip Avenue between the present westerly line of Summit Avenue and the proposed easterly line of Bergen Avenue, be and the same do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague

Nays: None.

FRANCHISE HEARINGS

This time and place having been set and notice advertised for the purpose of considering the final passage of the following ordinance:

"An ordinance for the relief of John H. Mahlenbrock in relation to encroachment of building situate at the southeast corner of Tonnele and Magnolia Avenues and known as Lots 2, 3 and 4, in City Block 1863, on the Official Assessment Map of Jersey City."

The City Clerk called for anyone who might desire to protest against the final passage of said ordinance. No one appeared to protest and no written protests were received.

Commissioner Fagen moved the passage of the following ordinance:

By Commissioner Fagen:

An ordinance for the relief of John H. Mahlencrock in relation to encroachment of building situate at the southeast corner of Tonnele and Magnolia Avenues and known as Lots 2, 3 and 4, in City Block 1863, on the Official Assessment Map of Jersey City.

Whereas, it has been represented to the Board of Commissioners of Jersey City by petition of John H. Mahlenbrock that certain lands owned by him located at the southeast corner of Tonnele and Magnolia Avenues, Jersey City, known as Lots 2, 3 and 4, in block numbered 1863, has erected thereupon a building used for dwelling purposes, part of which building encroaches upon the building line on the south side of Magnolia Avenue and upon the building line on the east side of Tonnele Avenue, in each case a distance not to exceed twenty-eight hundredths of a foot (0.28) over the building line as shown on a survey dated February 26, 1923, made by Frederick Dunham, Surveyor; and an application having been made by the said John H. Mahlenbrock for permission to maintain such encroachment and the public hearing having been held thereon, due notice of the same having been given in accordance with the Statute, and no one appearing to object thereto, therefore

The Board of Commissioners of Jersey City do ordain:

Section 1: That permission be and the same is hereby granted to the said John H. Mahlenbrock, his heirs and assigns to maintain the said building now erected on said lands as the same now stands, insofar as relates to the said encroachment, until such time as the building shall be either removed or require a reconstruction or rebuilding, at which time the same shall be made to conform to the building line as aforesaid.

Section 2: This ordinance shall take effect at once.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

OFFICERS' COMMUNICATIONS

Zoning Commission, enclosing communication from Harry Gross and George Pollack protesting against the granting of any permission to build public garage on adjoining premises, No. 155 Cambridge Avenue.

Received and referred to Department of Public Safety for investigation and report.

PAY ROLLS

By Commissioner Saul:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names appear on the attached pay rolls for the amounts sets opposite their names, being for services rendered during the periods specified

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

Resolved, That warrants be ordered drawn on the City Treasurer in favor o fthe following named persons for the following amounts and purposes:

$46.13, Mary A. George, typewriting tax bills.

$38.15, Alfred H. Willmott, typewriting tax bills.

$81.55, Lillian Wolz, typewriting tax bills.

$242.12, Chas. J. Baker, typewriting tax bills.

$131.35, Ruth Doerhoffer, typewriting tax bills.

$91.03, Chas F. Betz, typewriting tax bills.

$83.62, Samuel Feinberg, typewriting tax bills.

$51.00, H. L. Liftchild, typewriting tax bills.

$48.90, Geo. T. Gardner, typewriting tax bills.

$134.85, Mrs. Quenzer, typewriting tax bills.

$174.85, P. J. Kleinschmidt, typewriting tax bills.

$49,50, Evelyn C. Draper, typewriting tax bills.

$136.30, Edw. Sonin typewriting tax bills.

$122.05, Dora Feinburg, typewriting tax bills.

$342.50, State of New Jersey, Dept. of Municipal Accounts, services rendered Audit Sinking Fund Accounts.

$15.00, Maresca Safe Co., repairing safe.

$49.00, Union Printing Co., printing.

$84.00, Union Printing Co., printing.

$72.00, D. S. Walton & Co., yellow tax bills.

$463.20, E. J. Biggane, filing cabinets and office supplies.

$252.00, E. J. Biggane, filing cabinets and office supplies.

$5.85, C. F. Hansen, stationery.

$10.00, Safink Manufacturing Co., 1 dozen quarts Safink.

$3.00, E. J. Maher, Mua-Kee stamp pads.

$21.10, Chas. H. Kutscher, repairs to auto.

$60.00, A. E. Hosking Co., Manila envelopes.

$22.80, Boland & Walsh, Inc., stationery.

90 cents, Boland & Walsh, Inc., stationery.

$116.75, Barney & Co., printing.

$83.25, Barney & Co., printing.

$145.80, D. S. Walton & Co., tax bills 1923.

$486.00, D. S. Walton & Co., tax bills 1923.

$4.86, D. S. Walton & Co., tax bills 1923.

$92.40, The Bond Buyer, advertising bond sale.

$3.25, J. C. Storage Battery Co., recharging battery, etc.

$12.78, N. Y. Telephone Co., service.

$6.00, Walter J. Rembe, M.D., professional services.

$10.00, Louis Bondi, refund revolver permit.

$10.00, Roland H. Roll, refund revolver permit.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts and purposes as hereinafter set forth:

$4.91, Bertarn & Kranitz.

$4.12, American Motor Specialties Co.

$16.25, Jersey City Storage Battery Co.

$77.71, Joseph H. Browne.

$42.05, Eckels Tire Service & Auto Supplies.

$85.00, Workshop for Blind Men.

$241.95, Kenneth Apolant.

$21.20, Kenneth Apolant.

$2.50, Air Reduction Sales Co.

$3.24, Thos. L. Higgins.

$1.75, Thos. L. Higgins.

$36.38, E. J. Biggane, stationery.

$1.00, F. B. Brill, wicks.

$19.80, F. B. Brill, vise.

$12.90, Robt. E. Coleman, parts.

$12.80, A. Datz Company, printing.

$4.00, Jos. Flannery, shade.

$20.25, Thos. Finnerty, shade.

$31.40, Julius Frey, harness.

$431.24, Gulf Refining Company, gas.

$384.93, Gulf Refining Company, gas.

$165.03, Gulf Refining Company, gas.

$217.60, Mrs. Minnie Heitzman, meals.

$1.05, Holsey Auto Sales, parts.

$3.50, Holsey Auto Sales, parts.

$46.10, Jersey City Lumber Company, lumber.

$1.00, Jersey City Storage Battery Company, recharge.

$58.71, Jersey City Storage Battery Company, battery.

$32.00, Maresca Safe Company, moving.

$20.00, August Spindler, supplies.

$25.00, Standard Oil Company of New Jersey, oil.

$3.00, Underwood Typewriter Company, repairs.

$333.20, Union Printing Company, printing.

$16.50, Union Printing Company, printing.

$271.00, Union Printing Company, printing.

$14.50, Union Printing Company, printing.

$82.32, Union Printing Company, printing.

$3.50, John A. Vill & Son, repairs.

$27.06, Whitlock Cordage Company, rope.

$101.27, Burroughs Adding Machine Company, repairs.

$87.00, Fleischman Bros., repairs.

$70.00, Chas. Hayes, horseshoeing.

$355.93, Geo. J. Hollerieth, insurance.

$60.00, Model Garage, storage.

$42.00, C. M. Prior & Son, storage.

$343.12, Public Service Electric Company, service.

$112.75, Public Service Gas Company, service.

$48.00, Alex Scott, storage.

$49.00, James Sweeney, horseshoeing.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS

From Commissioner Saul, submitting supplemental debt statement—June 12, 1923.

Received.

From Commissioner Fagen, reporting and recommendation the confirmation of final map, report and schedule of awards for the widening of Bergen and Sip Avenue.

Received.

By Commissioner Fagen:

Resolved, That permission be and the same is hereby granted to Hyman Pollock and Benjamin Gershonowitz to erect three story building containing two stores with apartments above the same on premises known as lot No. 1, City Block 768, on the northesaterly corner of Palisade Avenue and Griffith

Streets, Jersey City, N. J., as per plans on file; and further

Resolved, That the Superintendent of Buildings and the Zoning Commission be and they are hereby authorize and directed to issue the necessary permits for doing said work.

Adopted.

Yeas: Commissioners, Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That permission be and the same is hereby granted to the Trust Company of New Jersey to erect extension of brick and stone to present building on Lots 34 and 35, in Block 824, northerly side of Bower Street, Jersey City, on Lot A of said block, as per plans on file; and further,

Resolved, That the Superintendent of Buildings and the Zoning Commission be and they are hereby authorized and directed to issue the necessary permits for doing said work.

Adopted.

Yeas: Commissioners, Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the following:

C. F. Mueller, Vac. Front Street.

M. Barron, Spur Howell Street.

Ded. Vroom Court.

M. Currie Vac. Merritt Street.

Vac. Vankeuren Avenue.

Bright Street, Improvements.

F. Weber, Vac. Streets .

Terrace and Bleecker Street, Improvements.

Vacation 11th Street, be and the same is hereby adjourned for a period of two weeks to Tuesday, June 26th, 1923 at 3 o'clock P. M. in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners, Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of Clinton Asphalt Co., for $12,251.22, being payment on account of Est. 2, Cont. 2453, Repairs to Asphalt Pavements.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, that warrant be ordered drawn on the City Treasurer in favor of Leo. F. Reilly for $720, being payment on account of searching titles Journal Square Plaza.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, through inadvertence the hereinafter mentioned property was not included in the schedule of a twenty-five per cent. (25%) reduction on the improvement benefits in connection with the widening of Mallory Avenue, between Clendenny and Communipaw Avenues; therefore, be it

Resolved, that upon the recommendation of the Director of the Department of Streets and Public Improvements, the benefits on the final assessment map as filed and confirmed insofar as it relates to the hereinafter mentioned property, be corrected to read as indicated:

No.	No.	No.	Benefits Assessed.	Benefits Corrected.
1744	61-A	1012	$29.85	$23.60
1744	62	1013	29.85	23.60
1744	63	1014	29.85	23.60
1744	64	1015	35.10	27.60
1744	65	1016	35.10	27.60

and be it Further Resolved, That the amount $33.75 so reduced, be canceled of record and charged to the city at large.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, permission be and is hereby granted to Philip Sakolsky, to lay a ten-inch private drain pipe from in front of his property, Plot No. 2-3, Block 2011 on Ocean Avenue to connect with sewer in Claremont Avenue, corner Ocean avenue, subject to all rules and regulations of this Commission, and especially conformable to resolution pasesd by the Board of Street and Water Commissioners on July 3, 1900.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for the construction of an 18-inch vitrified pipe sewer in Audubon avenue from a point 132 feet west of Bergen Avenue to Hudson County Boulevard, connecting with sewer in Fisk Street Area, be and the same is hereby awarded to Vittorio Cussotti, at the price named in his proposal, namely: One Hundred and Six (106 per cent.) per cent. of the standard, there being no lower bid received and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefore.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements specifications prepared by the Assistant Chief Engineer and approved as to form by th Corporation Counsel for Regulating and Resurfacing with sheet asphalt on present concerte foundation the roadway of Fairview Avenue between Bergen Avenue and West Side Avenue, be and the same are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: Nnoe.

By Commissioner Quinn:

Whereas, bid has been received for the furnishing and delivering of twelve (12) motorcycles and twelve (12) side cars for use in the Jersey City Police Department, as per plans and specifications on file in the City Clerk's Office; and

Whereas, the bid of Morton D. Lantz o. is the only bid received; therefore be it

Resolved, that the contract for furnishing the above named motorcycles and side cars be and the same is hereby awarded to the Morton D. Lantz Co. at the price named in their bid $5,138.40, and be it further

Resolved, that the Corporation Counsel be and he is hereby authorized and requested to prepare and have executed the necessary contract for same.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, that the following licenses be and the same are hereby granted:

JITNEY DRIVERS

Edward Schleimer, 71 Western Avenue.

Jesse Tafro, 269 Danforth Avenue.

Wm. Francis Cummings, 17 Delaware Avenue.

Salvatore Zabbia, 73 Charles Street.

George Dewey Lewis, 66-70 Romaine Avenue.

William Saunders, 86 Kearney Avenue.

JITNEY OWNERS

James George Prin, 196 York Street (Sightseeing License).

Leo Durante, 320½ Grove Street (two licenses).

Adopted.

Yeas: Commissioners Fagen. Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That a warrant ordered drawn on the City Treasurer in favor of Thomas A. Lally, County Treasurer, in the sum of $1,620,216.89 in payment of one-half of the County Tax for the fiscal year 1923, as per voucher attached.

Adpoted.

Yeas: Commissioners Fagen, Moore Quinn and Mayor Hague.

Nays: None.

By Commissioner Saul:

Introducing an ordinance entitled: "An ordinance authorizing $372,238.36 Temporary Improvement Bonds of the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Saul:

Introducing an ordinance entitled: "An ordinance authorizing $35,299.20 Temporary Improvement Bonds of the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Saul:

Introducing an ordinance entitled: "An ordinance authorizing $7,708.20 Temporary Improvement Bonds of the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Saul:

Introducing an ordinance entitled: "An ordinance authorizing $38,532.60 Temporary Improvement Bonds of the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Saul:

Introducing an ordinance entitled: "An ordinance authorizing $1,800.00 Temporary Improvement Bonds of the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Whereas, Mr. Thomas G. Haight, Special Master appointed by Judge Rellstab in the trolley fare litigation brought by the Public Service Railway Company against the State Board of Public Utility Commissioners, has filed his report, the effect of which is to continue the eight-cent fare now in force; and

Whereas, This action is sustained will put it in the power of any public utility to prevent the State Board of Public Utility Commissioners from putting into effect any rate until after prolonged litigation in the Federal Courts, and thereby practically destroy the effectiveness of regulation as a State policy; therefore

Resolved, That the Corporation Counsel and Mr. George L. Record, Special Counsel of the City in this litigation, be requested, in conjunction with the City of Newark and such other municipalities as are willing to co-operate, to apply to the State Board of Public Utility Commissioners and urge upon said Board to take the necessary steps to procure an appeal to the United States Supreme Court of the findings of the Special Master.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

On motion of Commissioner Fagen the Board adjourned:

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MEETING OF JUNE 19, 1923

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, June 19, 1923, at 2 o'clock, p. m.

Present: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Absent: None.

RECEPTION OF BIDS

This time and place having been set and advertised for the purpose of receiving proposals for furnishing and delivering various supplies to the several deparaments of the City government, the City Clerk called for bids and the following were received:

Furnishing and immediate delivery of printing, stationery, furniture, dry goods, janitor's supplies, electrical supplies, hardware, kitchen supplies, auto tires, antitoxin, drugs and surgicals and foodstuffs to the several municipal departments of Jersey City.

BREAD

1. Adolph Koment, Inc.

MILK

2. Dennis J. Horrigan, with surety company bond.

MEATS

3. National Hotel Supply Company, Inc., with surety company bond.

COFFEE AND TEA

4. William R. Holmes, with freeholder surety bond.

FURNITURE

5. Payton & Hoos, with certified check for $29.61.

6. S. Baumann, with certified check for $114.05.

STATIONERY

7. Boland & Walsh, Inc., with surety company bond.

PRINTING

8. Barney & Co., with freeholder surety bond.

9. The Herald Company, with freeholder surety bond.

10. Albert Datz Co., with freeholder surety bond.

11. Union Printing Company, with freeholder surety bond.

AUTOMOBILE TIRES

12. Auto Economic Co., with surety company bond.

13. I. Judge, with freeholder surety bond.

14. S. R. Fletcher, with freeholder surety bond.

15. Elin Auto Supply Company, with surety company bond.

FRUITS AND VEGETABLES

16. James F. Crosby, with freeholder surety bond.

17. John N. Calley, with surety company bond.

18. D. Eisenberg, with surety company bond.

ELECTRICAL SUPPLIES, AUTO TIRES, JANITOR'S SUPPLIES

19. Harry Jasper, with surety company bond.

ELECTRICAL SUPPLIES

20. Walter J. Coleman, with surety company bond.

21. Garfunkel Bros., Inc., with surety company bond.

DRUGS AND SURGICALS

22. E. R. Squibb & Sons, with certified check for $1,041.91.

23. Merck & Co., with surety company bond.

24. Hospital and Surgical Supply Company, with freeholder surety bond.

25. Popper & Klein, with surety company bond.

26. S. C. Landauer, M. D., with surety company bond.

27. Otto Wilkens, with surety company bond.

28. H. K. Mulford Company, with surety company bond.

29. Lewis Manufacturing Company, with surety company bond.

30. Lederle Antitoxin Laboratories, wtih surety company bond.

31. Johnson & Johnson, with surety company bond.

32. Meinecke & Co., with surety company bond.

33. McCloskey Drug Co., Inc., with surety company bond.

SLIPPERS

35. Tom Murray's Shoes, Inc., with certified check, $180.00.

DRY GOODS

36. Jerome O'Keefe, with freeholder surety bond.

37. L. S. Plaut & Co., with surety company bond.

38. Quackenbush Company, with surety company bond.

39. The Kleinhaus Store, with freeholder surety bond.

BUTTER, EGGS, AND MEATS

40. Swift & Co., with certified check for $5,541.00.

BUTTER AND EGGS

41. John F. Byrne, with certified check for $1,000.

42. Ammon & Person, Inc., with surety company bond.

43. Bid without a signature.

BUTTER, EGGS, GROCERIES, CANNED GOODS

44. Eckerson Company, with surety company bond.

DRY GOODS, JANITOR'S SUPPLIES AND HARDWARE

45. Bernstein & Co., with freeholder surety bond.

STATIONERY, HARDWARE, JANITOR'S SUPPLIES

46. Biggane Supply Company, with surety company bond.

JANITOR'S SUPPLIES, ELECTRICAL SUPPLIES, AUTOMOBILE ACCESSORIES, HARDWARE AND KITCHEN SUPPLIES

47. Whipple Hardware Company, with freeholder surety bond.

HARDWARE, JANITOR'S SUPPLIES AND ELECTRICAL

48. Bid without a signature.

HARDWARE

49. Wm. I. Dillon, with freeholder surety bond.

JANITORS' SUPPLIES

50. Valvoline Oil Co., (no bond or check).

51. Bogart Paper Co., with certified check, $104.53.

52. Louis Rubenstein, with certified check, $161.95.

53. Julius Frey, with freeholder surety bond.

GROCERIES, JANITOR'S SUPPLIES, HARDWARE

54. Joseph H. Browne, with freeholder surety bond.

CANNED GOODS, GROCERIES

55. Austin, Nichol & Co., Inc., with certified check, $3,005.

56. R. C. Williams & Co., Inc., with certified check, $3,960.50.

57. Henry Kelly, Jr., Inc., with no surety.

58. American Grocery Co., with surety company bond.

59. L. L. Croner, with freeholder surety bond.

FURNISHING AND DELIVERING OF HAY, GRAIN, FEED, ETC., TO THE SEVERAL MUNICIPAL STATIONS

1. August Kachler, by item, with surety company bond.

2. John Armstrong, by item, with surety company bond.

3. Carscallen & Cassidy, by item, with surety company bond.

FURNISHING AND DELIVERING AT THE MONTGOMERY STREET YARD, BASS PUSH BROOMS, ALSO REFILLING MACHINE BROOMS

1. Chas. Vass & Co., Inc., by teim, with surety company bond.

2. Herman A. Steiert, trading as A. Steiert & Son, by item, with surety company bond.

On motion of Commissioner Fagen the reception of bids was ordered closed, and the bids were opened and read and referred to the director of the respective departments from which the specifications eminated for investigation and report.

PETITIONS AND COMMUNICATIONS

From M. Goldrich, requesting permission to erect sign at 63 Newark avenue.

Received.

From Joseph Chimelski, requesting permission to build new store front at 182 Bay street, Jersey City.

Received.

From A. Shulman, requesting permission to erect illuminated sign at 583 Grand street, Jersey City.

Received.

From Ben Kaplan, requesting permission to erect illuminated sign at 553 Ocean avenue, Jersey City.

Received.

From Goldberg Brothers, requesting permission to erect electric sign at 20 Newark avenue, Jersey City.

Received.

From Charles W. Kennedy, requesting permission to erect electric sign at 332 Bergen avenue, Jersey City.

Received.

From Giuiseppe Chiodo, requesting permission to erest open shed at 265-267 Mercer street, Jersey City.

Received.

From C. Heidt & Son, requesting permission to erest open shed on Whiton street, near Garrabrandt street, Jersey City.

Received.

From Mrs. C. Wear, expressing heartfelt thank to Commissioners for kindly assistance rendered in her trouble, when Clarence Wear, her husband, was shot to death on Mal 22, 1923.

Received.

From I. M. Barron and Erie Railroad, requesting permission to lay and maintain a private spur track or siding across Dey street, Howell street and Cherry lane, Jersey City.

Received.

From John S. Vierow and George Forest, request to dedicate and accept street known as State Normal place.

Received.

ALTERATION HEARING

This time and place having been set and notice advertised for the purpose of considering the application of Meyer Kaplan and Samuel Gordon one-story brick extension in front, 19x10.8x10 feet high at premises 561 Communipaw avenue, Jersey City, N. J.

The City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

By Commissioner Saul:

Resolved, That the application of Meyer Kaplan and Samuel Gordon for permission to erect one-story brick addition in front, 19 ft. by 10 ft. 8 in. by 10 ft. high, erect new partitions on all floors, new stairs, remove old partitions at premises 561 Communipaw avenue, Jersey City, as per plans on file, be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation and recommendation.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays; None.

OFFICERS' COMMUNICATIONS

General Purchasing Agent, recommending award to low bidders on purchase of supplies.

Received.

Resolved, That warrants be ordered drawn on the City Theasurer in favor of the following named persons for the following amounts and purposes:

$70.50, Union Printing Co., printing.

$59.50, Union Printing Co., printing.

$72.00, Union Printing Co., printing.

$72.00, Union Printing Co., printing.

$57.00, Union Printing Co., printing.

$65.00, Union Printing Co., printing.

$8.87, J. D. Kennelly, expenses, May, 1923.

$82.84, Raffale Amato, refund duplicate payment, second half, 1922 taxes.

$42.00, Junction Milling Co., lumber.

$84.50, Dispatch Printing Co., printing.

$4.00, Union Printing Co., 2 special rubber stamps.

$20.00, Jas. F. McCormack, searching titles.

$40.00, Jas. F. McCormack, searching titles.

$10.50, Great Bear Spring Company, water.

$217.08, Sarco Company of New Jersey, testimony.

$66.34, Sarco Company of New Jersey, testimony.

$7.54, New York Telephone Company, phone service.

$6.25, R. A. Keough, carbon paper.

$1.00, Great Bear Spring Company, water.

$13.23, New York Telephone Company, phone service.

$16.15, New York Telephone Company, phone service.

$14.84, New York Telephone Company, phone service.

$21.95, New York Telephone Company, phone service.

$39.00, Union Printing Company, printing.

$10.00, Union Printing Company, printing.

$41.50, Union Printing Company, printing.

$30.00, Jas. F. McCormack, searching titles.

$15.00, Jas. F. McCormack, searching titles.

$230.00, Sarco Company of New Jersey, testimony.

$107.00, Sarco Company of New Jersey, testimony.

$4.95, C. F. Hansen, stationery.

$9.45, C. F. Hansen, stationery.

$3.60, C. F. Hansen, stationery.

$8.27, John J. Evans, expenses law department.

$16.18, N. Louis Paladeau, expenses law department.

$16.00, Lawyers Co-operative Publishing Company, volumes 9-23.

$87.00, I. Judge, Martin cord tires.

$2.04, Hudson Observer, alterations.

$20.40, Evening Journal Association, advertising Ames ordinance.

$7.32, Evening Journal Association, advertising Mahlenbrock ordinance.

$6.72, Evening Journal Association, advertising Miller ordinance.

$21.48, Evening Journal Association, advertising Holdenberg ordinance.

$27.56, Evening Journal Association, advertising H. & M. R. R. ordinance.

$21.72, Hudson Observer, advertising alterations.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$14.50, Frank Barker, expenses.

36.70, John Boyd, expenses.

$38.98, E. J. Biggane, supplies.

$8.00, William Carroll, rent.

$16.70, Commercial Acetylene Supply Company, gas.

$446.65, Carscallen & Cassidy, feed.

$341.01, Carscallen & Cassidy, feed.

$180.50, Joseph N. Early, supplies.

$659.45, Fagan Iron Works, covers. valves.

$94.50, Chas. Hvass & Company, Inc.,

$52.50, Chas. Hvass & Company, Inc., supplies.

$52.50, Chas. Hvass & Company, Inc., supplies.

$127.08, Chas. Hvass & Company, Inc., supplies.

56.60, Chas. Hvass & Company, Inc., supplies.

$127.09, Chas. Hvass & Company, Inc., supplies.

$66 60, Chas. Hvass & Company, Inc., supplies.

$133.20, Chas. Hvass & Company, Inc., supplies.

$15.80, Jersey City Lumber Company, lumber.

$216.00, C. J. Lutton, horseshoeing.

$7.75, Public Service Gas Company, service.

$1,604 30, Public Service Gas Company, service.

$61.92, Public Service Electric Company, service.

$2.50, Public Service Electric Company, service.

$14,496.12, Public Service Electric Company, service.

$14.31, Public Service Electric Company, service.

$205.50, Stillman & Van Siclem Company.

$103.50, Union Printing Company, printing.

$32 00, Union Printing Company, printing.

$32.00, Timothy F. Aaron, lettering.

$358.67, American Creosoting Company, supplies.

$4.40, Air Reduction Sales Company, supplies.

$21.68, Addressograph Company, supplies.

$7.50, James Brodie, expenses.

$42.85, William Coleman, expenses.

$8.00, J. W. Cummings, lettering.

$109.80, John F. Colligan, expenses.

$21.85, Crandall Packing Company, supplies.

$50.63, Carscallen & Cassidy, feed.

$26.50, Expert Auto Radiator Company, repairs.

$112.00, Flockhart Foundry Company, boxes.

$260.00, Gamon Meter Company, meter.

$21.45, C. F. Hansen, supplies.

$100.53, Thomas L. Higgins, supplies.

$14.75, Mr. John Harvey, taxes paid twice.

$23.50, Jersey City Lumber Company, lumber.

$38.30, Jersey City Lumber Company, lumber.

$1.99, Jersey City Supply Company, supplies.

$86.76, Kennedy Valve Mfg. Company, supplies.

$309.53, Lanning Automobile Company, Ford roadster.

$73.17, Library Bureau, supplies.

$271.43, Mutual Iron Works, supplies.

$25.00, H. Mueller Mfg. Company, supplies.

$253.44, H. Mueller Mfg. Company, supplies.

$120.00, Terrance McGrath, rent.

$9.00, Dr. Geo. E. McLaughlin, expenses.

$23.37, Public Service Electric Company, service.

$1.53, Public Service Electric Company, strvice.

$80.02, Public Service Electric Company, Service.

$80.02, Public Service Gas Company, service.

$35.00, Pittsburgh Thermoline Company, blauges.

$311.00, A. P. Smith Mfg. Company, valves.

$43.00, A. P. Smith Mfg. Company, valves.

$59.70, A. P. Smith Mfg. Company, supplies.

$29.99, E. B. See, expenses, pipewalkers.

$236.43, E. B. See, expenses.

$48.00, Stillman & Van Siclen Company.

$59.00, Union Printing Company printing.

$144.00, Union Printing Company, printing.

$19.20, Vulcan Iron Works, supplies.

$178.50, R. D. Wood & Company, supplies.

$36.17, Whipple Hardware Company, supplies.

$473.58, Whipple Hardware Company, supplies.

$157.50, George P. Kelley, legal work.

$219.80, J. F. Bremmer, taxes, secaucus.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, that warrants be drawn on the City Treasurer, in payment of the following claims:

$448.57, R. H. Perry & Co., coal (14th street bath).

$3.90, Standard Oil Co. N. J., kerosene (14th street bath).

$5.20, Standard Oil Co. N. J., oil (Cole street bath).

$40.39, Adam J. Ruby, insurance (Public Library, Main).

$140.86, Jersey City Lumber Co., lumber (Pershing F. and Bayside Park).

$46.00, Smith & Kelleher, insurance (City Hospital Bldg. B.).

$1.50, Julius Harris, glass (6 fire truck).

$1.50, Julius Harris, glass (2 precinct, captain's office).

$4.50, Julius Harris, glass (Bright street repair shop).

$50.00, Thomas Finnerty, ice.

$24.50, Elmer E. Williams, insurance (Public Library, Main).

$35.60, John A. Ward, plumbing repairs (4 precinct station).

$9.20, C. Howard Slater, insurance (City Hospital Bldg. B.).

$2.00, Public Service Gas. Co., gas service (Summit & Manhattan).

$3.25, Public Service Gas Co., gas service (Cole street bath).

$14.75, Public Service Gas Co., gas service (City Hall).

$14.50, Public Service Gas Co., gas service (4 Regt. Armory).

$11.32, Public Service Electric Co., electric service (Public Bath, Erie street).

$16.74, Public Service Electric Co., electric service (Cole street bath).

$138.00, Public Service Electric Co., electric service (4 Regt. Armory).

$4.77, Public Service Electric Co., electric power (Mercer street shop).

$243.50, Public Service Electric Co., electric service (City Hall).

$16.92, Public Service Electric Co., electric service (Pershing Field).

$26.32, Public Service Electric Co., electric service (Park Property).

$137.72, New York Telephone Co., telephone service.

$70.00, John Morris, rental (Garfield avenue shop).

$43.79, Lincoln Automobile & Repair Co., auto repairs.

$248.00, A. Keppler, horse, wagon and man hire.

60c., Jersey City Supply Co., Hex Caps (City Hall).

$21.00, Hartung Bros., shrubs, tree, etc.

$1.25, A. J. Haesloop, bolts and ripping bar (Union street shop).

$15.35, A. W. Hazlett, expenses.

$80.25, Engineering Supply Co., brick, sand, cement, lime, stone.

$187.58, Expert Auto Tire Repair, repairs.

$14.16, Henry & John Delatush, insurance (Chapel & Morgue Bldg.).

$234.00, J. F. Connors, horses and wagons hired.

$31.50, S. J. Crawford Company, plumbing repairs (3 precinct station).

$460.00, W. A. Barclay, roof repairs (5 precinct).

$20.80, George C. Lavery & Co., Inc., lumber (new police headquarters).

$773.00, David F. Daly, insurance.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Director Quinn:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the following named for the following police claims:

$53.90, Barney & Co., printing.

$14.00, Belle Meade Sales Corp., supplies.

$107.30, E. J. Biggane, cabinets.

$9.50, F. B. Brill, supplies.

$9.30, Jos. H. Browne, supplies.

$469.42, Walter J. Coleman, wire.

$18.35, Walter J. Coleman, supplies.

$177.86, Walter J. Coleman, supplies.

$47.38, Everett W. Cox, supplies.

$122.40, Mrs. Eliz. Dougherty, meals.

$52.34, Duckworth Chain & Mfg. Co., supplies.

$21.32, Evening Journal Ass'n, advertising.

$21.05, Expert Auto Tire Repair Co., repairs.

$54.05, Expert Auto Tire Repair Co., repairs.

$100.00, Gamewell Fire Alarm Tel. Co., key breaks.

$156.25, Gamewell Fire Alarm Tel. Co., door shunts.

$83.30, Garfunkel Bros., cable.

$100.36, Garfunkel Bros., supplies.

$87.49, Garfunkel Bros., supplies.

$52.35, Garfunkel Bros., supplies.

$73.00, Garfunkel Bros., supplies.

$205.32, W. & L. E. Gurley, test weights.

$3.21, C. F. Hansen, stationery.

$58.25, William R. Harrison, photography.

$296.86, Hendee Mfg. Company, repairs.

$170.52, Herald Company, printing.

$13.30, Holsey Auto Sales, supplies.

$22.88, Hudson Observer, advertising.

$8.75, Harry Jasper, repairs.

$318.08, Jersey City Cadillac Company, repairs.

$363.33, The Peter Jocham Company, repairs.

$235.00, The Peter Jocham Company, repairs.

$63.00, John Kirkpatrick, horseshoeing.

$21.19, A. B. Kuntz, repairs.
repairs.

$47.08, Morton D. Lantz Company,

$60.00, Model Garage, storage.

$25.09, Morris Motor Car Company, repairs.

$150.00, E. S. Myers, rent.

$12.00, The National Gas Governor Company, rentals.

$246.59, New York Telephone Company, supplies.

$56.00, Oscar Nordine, horseshoeing.

$36.25, R. H. Perry & Co., coal.

$32.24, Phinotas Chemical Company, disinfectant.

$101.08, The Sport Shop, athletic goods.

$4.00, Standard Welding Company, repairs.

$168.60, Stern Bros., Motorcycles, Inc., repairs.

$227.86, Union Printing Company, printing.

$8.40, John A. Vill and Son, supplies.

$43.78, Valvoline Oil Company.

$5.13, Whitlock Cordage Company.

$159.00, R. H. Perry & Co.

$10.00, Manufacturers Oxygen Company.

$150.00, Gus Frey.

$125.00, Jersey City Maure Company.

$4.00, Public Service Electric Company.

$18.00, Am. La. France Fire Engine Company.

$12.14, John S. Menagh.

$3.00, Ohio Chemical Company.

$40.61, New York Telephone Company.

$25.00, Morris Motor Car Company.

$9.00, Edmund Nacion.

$21.00, Wm. McKittrick.

$151.50, Fleischman Bros.

$124.18, Standard Welding Company.

$11.00, Eckels Tire Service & Auto Supplies.

$98.00, Eckels Tire Service & Auto Supplies.

$257.50, American-LaFrance Fire Engine Company.

$137.61, American-LaFrance Fire Engine Company.

$194.52, Public Service Electric Company.

$6.69, Public Service Electric Company.

$9 30, Public Service Electric Company.

$300.00, Smith & Kelleher.

$243.50, W. J. Coleman.

$43.20, J. Dixon Crucible Company.

$100.11, Carscallen & Cassidy.

$48.00, C. J. Lutton.

$90.41, Underwood Typewriter Company.

$13.95, Interstate Chemical Company.

$75.21, E. J. Biggane.

$8.00, Walter J. Coleman.

$336.00, Walter J. Coleman.

$143.80, American-LaFrance Fire Engine Company.

$24.00, Eckels Tire Service & Auto Supplies.

$4.70, Expert Auto Tire Repair.

$2.00, Great Bear Spring Company.

$13.23, Garfunkel Bros.

$3.50, The Ohio Chemical & Manufacture Company.

$11.00, Geo. D. Davidson.

Adopted.

Yeas: Commissioners Fagan, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified.

$372.57, Kramer Brothers, supplies, City Hospital.

$37.04, L. S. Plaut & Company, supplies, City Hospital.

$135.55, L. S. Plaut & Company, supplies, City Hospital.

$4.50, Garfunkel Brothers, supplies, City Hospital.

$37.14, L. S. Plaut & Company, supplies, City Hospital.

$432.50, L. S. Plaut & Company, supplies, City Hospital.

$452.47, S. W. Kagan, supplies, City Hospital.

$88.30, Whipple Hardware Company, supplies, City Hospital.

458.01, Kramer Brothers, supplies, City Hospital.

49.72, S. W. Kagan, supplies, City Hospital.

$123.30, Burton & Davis Company, supplies, City Hospital.

$106.80, Austin Nichols & Company, supplies, City Hospital.

$30.02, William Bill, supplies, City Hospital.

$7.73, Joseph Browne, supplies, City Hospital.

$56.25, Joseph Sack, supplies, City Hospital.

$66.24, Jerome O'Keefe, supplies, City Hospital.

$237.34, Joseph Browne, supplies, City Hospital.

$1.50, McCloskey Drug Company supplies, City Hospital.

$363.73, Keystone Dairy Company, supplies, City Hospital.

$7.50, Meinecke & Company, supplies, City Hospital.

$111.15, Foreign Products Sales, supplies, City Hospital.

$301.28, National Hotel Supply Company, supplies, City Hospital.

$35.90, Joseph Sack, supplies, City Hospital.

$213.64, L. S. Plaut & Company, supplies, City Hospital.

$62.24, L. S. Plaut & Company, supplies, City Hospital.

$28.00, Joseph Browne, supplies, City Hospital.

$8.40, Joseph Browne, supplies, City Hospital.

$452.25, Seabury & Johnson, supplies, City Hospital.

$66.00, Jerome O'Keefe, supplies, City Hospital.

$3.50, Whipple Hardware Company, supplies, City Hospital.

$180.63, Joseph Browne, supplies, City Hospital.

$14.50, Joseph Sack, supplies, City Hospital.

$26.25, Burton & Davis Company, supplies, City Hospital.

$46.80, Joseph Sack, supplies, City Hospital.

$28.82, J. Decker, supplies, City Hospital.

$219.00, Bosquett Brothers, supplies, Municipal Relief.

$66.14, Geo. J. Murray, office expense, Municipal Relief.

$70.90, Morris Motor Car Company, supplies, Municipal Relief.

$1.90, Charles Hansen, supplies, City Hospital.

$76.68, Dennis Harrigan, supplies, City Hospital.

$31.00, Otto Wilkens, supplies, City Hospital.

$163.08, L. S. Plaut & Company, City Hospital.

$21.00, Hospital Supply Company, supplies, City Hospital.

$7,250.00, Ralph H. Perry Coal Company, supplies, City Hospital.

$3.45, Carl Luck, supplies, City Hospital.

$22.15, William Bill, supplies, City Hospital.

$27.50, Joseph Browne, supplies, City Hospital.

$3.00, Whipple Hardware Company, supplies, City Hospital.

$2.40, Edward Walsh, supplies, City Hospital.

$44.00, J. W. Greene, supplies, City Hospital.

$21.61, Ernest Gibbons Company, supplies, City Hospital.

$68.41, Paul B. Hoeber, Inc., supplies, City Hospital.

$121.00, Cohen & Caust, supplies, City Hospital.

$8.00, Hospital Supply Company, supplies, City Hospital.

$14.75, The Abott Laboratories, supplies, City Hospital.

$63.00, F. Price, supplies, City Hospital.

$211.45, Popper & Klein, supplies,

$34.40, Otto Wilkens, supplies, City Hospital.

$164.00, Union Printing Company, supplies, City Hospital.

$176.00, Union Printing Company, supplies, City Hospital.

$136.00, Union Printing Company, supplies, City Hospital.

$112.00, Union Printing Company, supplies, City Hospital.

$494.00, A. McDonough, supplies, Municipal Relief.

$625.16, S. P. C. A., supplies

$625.16, S. P. C. A., Dog wagon service, Health Bureau.

$75.00, Schwartz Brothers, Dead animal service, Health Bureau.

$331.17, Popper & Klein, supplies, City Hospital.

$78.60, Popper & Klein, supplies, City Hospital.

$353.93, Popper & Klein, supplies, City Hospital.

$216.00, Popper & Klein, supplies, City Hospital.

$8.50, J. B. Lippincott & Co., supplies, City Hospital.

$137.75, Walter Cahn, supplies, City Hospital.

$16.50, Foreign Products Sales Company, supplies, City Hospital.

$60.00, Edward J. Keale, furnishing music, City Hospital.

$28.30, William J. Daly, supplies, City Hospital.

$278.35, Charles Resch, supplies, City Hospital.

$180.52, The Kleinhaus Store, supplies, City Hospital.

$186.05, The Kleinhaus Store, supplies, City Hospital.

$99.00, Carman Supply Co., Inc., supplies, City Hospital.

$363.87, The Kleinhaus Store, supplies, City Hospital.

$4.00, Toledo Cooker Company, supplies, City Hospital.

$254.45, Otto Wilkens, supplies, City Hospital.

$63.00, I. Price, supplies, City Hospital.

$15.00, Cudahy Packing Company, supplies, City Hospital.

$15.00, Rockland Chemical Company, supplies, yCit Hospital.

$7.80, Davana Oil Company, supplies, City Hospital.

$16.40, George Tiemann & Co., supplies, City Hospital.

$105.80, W. F. Prior & Company, supplies, City Hospital.

$6.82, John Mehl & Co., supplies, City Hospital.

$44.50, M. Miller, supplies, Health Bureau.

$21.00, Albert Datz Co., supplies, Health Bureau.

$21.56, Whipple Hardware Company, supplies, Health Bureau.

$23.60, Expert Auto Tire Repair, supplies, Health Bureau.

$10.00, J. W. Greene, Inc., supplies, Mother's Institute.

$4.50, Public Service Electric Company, services, Municipal Relief.

$50.00, Col. Wikoff Camp, U. S. W. V., Memorial Day Expenses, Mayor's Office.

$150.00, Geo. H. Thomas Post No. 29, G. A. R., Memorial Day expenses, Mayor's Office.

$150.00, Laboskie Post No. 38, Memorial Day expenses, Mayor's Office.

$150.00, Henry Wilson Post No. 13, G. A. R., Memorial Day expenses, Mayor's Office.

$50.00, Gen. Joseph Wheeler Post, Memorial Day expenses, Mayor's Office.

$200.00, Van Houten Post, G. A. R., Memorial Day expenses, Mayor's Office.

$9.01, Walter H. Archbold, supplies, City Hospital.

$31.89, William Bill, supplies, City Hospital.

$230.84, Charles Hamblin, supplies, City Hospital.

$6.60, L. D. Croner, supplies, City Hospital.

$5.32, The Arthur L. Perkins Company, supplies, City Hospital.

$42.90, Starter & Battery Service Co., services, City Hospital.

$45.90, Morris Motor Car Company, services, City Hospital.

$17.85, Public Service Electric Company, services, City Hospital.

$30.17, Nassor Michaels Electric Company, services, City Hospital.

$32.77, General Electric Company, services, City Hospital.

$11.15, Joseph H. Browne, services, City Hospital.

$3.80, General Electric Company, services, City Hospital.

$15.00, Walter J. Coleman, supplies, City Hospital.

$76.60, Valvoline Oil Company, supplies, City Hospital.

$43.80, Henry Johnson Company, supplies, City Hospital.

$232.92, New York Telephone Company, supplies, City Hospital.

$47.67, M. W. O'Gorman, M.D., nurses' car fares, Mother's Institute.

$139.64, The Kleinhaus Store, supplies, Mother's Institute.

$20.60, John Gorman, supplies, Board of Health.

$104.16, Hudson Observer, services, Board of Health.

$7.25, John C. Wolf, supplies, Board of Health.

$15.00, Henry Siegel, services, Board of Health.

$9.00, R. M. Starbuck & Sons, Inc., supplies, Board of Health.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS

Superintendent of Building, submitting report of building for month ending March 31, 1923.

Received.

Superintendent of Building submitting report of building for month ending April 30, 1923.

Received.

Superintendent of Building submitting report of building for month ending May 31, 1923.

Received.

Director Fagen, returning ordinance authorizing Hudson and Manhattan to lay and maintain conduits and cables under and along Washington street, Steuben street, etc., approved with additional paragraph as to nuisance, and restoring surface of streets to condition as they are now.

Received, and recommendation concurred in.

ORDINANCE HEARINGS

This time and place having been set and advertised for the purpose of considering the final passage of the following ordinances:

"An Ordinance Concerning the Regulating and Repairs to Sidewalks."

"An Ordinance to Amend Zone Ordinonce."

"An Ordinance Authorizing $400,000.00 Emergency Bonds of the City of Jersey City."

"An Ordinance Authorizing $5,000.00 Emergency Bonds of the City of Jersey City."

"An Ordinance Authorizing $5,000.00 Emergency Bonds of the City of Jersey City."

The City Clerk called for anyone who might desire to protest against the passage of said ordinances. No one appeared to protest and no written protests were received.

Commissioner Saul moved the passage of the following ordinances:

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An ordinance providing for the construction, paving, repaving, curbing, recurbing, improving and repairing of the sidewalk on both sides of First street, between Henderson and Merseles streets; Second street, between Henderson and Merseles streets; Third street, between Henderson and Merseles streets; Fourth street, between Henderson and Merseles streets; Fifth street, between Henderson and Division streets; Sixth street, between Provost street and Newark avenue; Seventh street, between Provost street and Newark avenue; Eighth street, between Provost street and Division street; Gregory street, between York and Henderson streets; Newark avenue, between Montgomery street and West Side avenue; Mercer street, between Henderson street and Bergen avenue; York street, between Hudson street and Brunswick street; Grand street, between Hudson street and Bramhall avenue; Montgomery street, between Hudson street and West Side avenue; Palisade avenue, between North street and Newark avenue; Central avenue, between Paterson Plank Road and Hoboken avenue; Summit avenue, between Communipaw avenue and Secaucus Road; Old Bergen Road, between Thompson avenue and Boulevard; Pacific avenue, between Bramhall avenue and Grand street; Thorne street, between Central avenue and Liberty avenue; Ferry street, between Palisade and Central avenues; Congress street, between Paterson Plank Road and Nelson avenue; St. Pauls avenue, between Palisade avenue and Hackensack River; Beacon avenue, between Palisade avenue and Hackensack River; Beacon avenue, between Palisade avenue and Hudson Boulevard; Zabriskie street, between Central avenue and Columbia avenue; Sherman avenue, between Ferry street and Paterson Plank Road; Bleecker street, between Central avenue and Boulevard; Paterson street, between Central avenue and Boulevard; Arlington avenue, between Bayview avenue and Communipaw avenue; Clerk street, between Bayview avenue and Bramhall avenue; Randolph avenue, between Myrtle avenue and Grand street; Madison avenue, between Bramhall avenue and Communipaw avenue; Halladay street, between Johnston avenue and Bramhall avenue; Highland avenue, between Bergen avenue and West Side avenue; South street, between Central avenue and Ogden avenue; Ocean avenue, between Gates avenue and Bramhall avenue.

The Mayor and Aldermen of the Board of Commissioners of Jersey City do ordain:

Section 1. That from and after the passage of this ordinance, the owner or owners of the land fronting or bordering on the streets hereinafter enumerated be and they hereby are directed to construct, pave, repave, curb, recurb, improve and repair the sidewalks in front of the land of said owners, in the manner following, to-wit:

Said sidewalks shall be curbed or recurbed with good quality blue stone not less than 4 feet long nor less than 16 inches deep and 4 inches thick for 12 inches down from the top measured at right angles to the face and the back shall be free from projections of more than 2 inches. Sidewalks to be repaired with concrete or blue stone flagging where necessary, and shall be constructed and placed at a grade and slope heretofore established

All work to be done under the supervision and direction of the Director of Streets and Public Improvements or his authorized agent, provided, however, that nothing herein shall be construed to effect any sidewalks and curbs on said street now in good repair and constructed at said grade and slope, said sidewalks being now paved in accordance herewith.

Section 2. That the sidewalks referred to in Section 1 of this ordinance shall include both sides of the street hereinafter enumerated, and said streets are hereby designated and enumerated as follows, to wit:

First Street, between Henderson and Merseles Streets; Second Street, between Henderson and Merseles Streets; Third Street, between Henderson and Merseles Streets; Fourth Street, between Henderson and Merseles Streets; Fifth Street, between Henderson and Division Streets; Sixth Street, between Provost Street and Newark Avenue; Seventh Street, between Provost Street and Newark Avenue; Eighth Street, between Procost Street and Division Street; Gregory Street, between York and Henderson Streets; Newark Avenue, between Montgomery Street and West Side Avenue; Mercer Street, between Henderson Street and Bergen Avenue; York Street, between Hudson and Brunswick Streets; Grand Street, between Hudson Street and West Side Avenue; | Palisade Avenue, between North Street and Newark Avenue; Central Avenue, between Paterson Plank Road and Hoboken Avenue; Summit Avenue, between Communipaw Avenue and Secaucus Road; Ocean Avenue, between Gates and Bramhll Avenues; Old Bergen Road, between Thompson Avenue and Boulevard; Pacific Avenue, between Bramhall Avenue and Grand Street; Thorne Street, between Central Avenue and Liberty Avenue; Ferry Street, between Palisade and Central Avenues; Congress Street, between Paterson Plank Rroad and Nelson Avenue; St. Paul's Avenue between Palisade Avenue and Hackensack River; Beacon Avenue, between Palisade Avenue and Hudson Boulevard; Zabriskie Street, between Central Avenue and Columbia Avenue; Sherman Avenue, between Ferry Street and Paterson Plank Road; Bleecker Street, between Central Avenue and Boulevard; Paterson street, between Central Avenue and Boulevard; Arlington Avenue, between Bayview Avenue and Bramhall Avenue; Randolph Avenue, between Myrtle Avenue and Grand Street; Madison Avenue, between Bramhall and Communipaw Avenues; Halliday Street, between Johnston and Bramhall Avenues; Highland Avenue, between Bergen and

West Side Avenues; South Street, between Central and Ogden Avenues.

Section 3. That in case any owner or owners of land fronting or bordering on the streets heretofore enumerated shall fail or neglect to construct, pave, repave, curb, recurb, improve or repair the sidewalk in accordance with the manner heretofore prescribed, then the Director of the Department of Streets and Public Improvements is hereby authorized and directed to cause such construction, paving, repaving, curbing, recurbing, improving or repairing of said sidewalk to be done under his direction and supervision, and further cause to be done any act or thing necessary for the proper improvement of this ordinance in accordance with an act entitled, "An Act concerning municipalities" approved March 27th, 1917, together with the amendments thereto and supplement thereof.

Section 4. This ordinance shall take effect immediately.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by thhe following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An Ordinance Authorizing $400,000.00 Temporary Improvement Bonds of the City of Jersey City.

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Section 1. The sum of $400,000.00 is hereby appropriated for the protection of the Water Supply System beyond the municipal limits by the construction of a trunk sewer and disposal plant in addition to the sum heretofore appropriated for said purpose.

Section 2. For the purpose of meeting said appropriation and of temporarily financing said improvement, which is not yet completed (such improvement not being current expenses), $400,000.00 Temporary Improvement Bonds shall be issued, in pursuance of an Act of the Legislature of the State of New Jersey, entitled "An Act to Authorize and Regulate the Issuance of Bonds and Other Obligations, and the Incurring of Indebtedness, by County, City, Borough, Village, Town, Township or Any Municipality governed by an Improvement Commission," approved March 22, 1916, constituting Chapter 252, P. L. 1916, as amended.

Section 3. Said bonds shall bear interest at the rate of not exceeding six per cent. per annum, and may from time to time be renewed. No bonds issued in pursuance of this ordinance shall mature more than six years from the date when the purpose for which they are issued has been carried out. Said Bonds shall be executed by the Mayor and the Director of the Department of Revenue and Finance under the seal of the City, and attested by the City Clerk, and shall recite they are issued to temporarily finance protection to the Water Supply System of Jersey City.

Section 4. Said Bonds shall be sold by the Director of the Department of Revenue and Finance, and shall be in such rorm, and shall mature in such time or times, subject to the provisions hereof as he may determine, and all other matters in respect thereof shall be determined by said Director.

Section 5. Said Bonds shall, at maturity, be paid out of the proceeds of funding bonds, or if not so paid a tax shall be levied and collected sufficient in amount to pay said bonds as they mature. In each year after the date of said bonds a tax shall be levied and collected sufficient in amount to pay the interest on said bonds.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

Adopted.

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An ordinance to amend an ordinance, entitled "An ordinance regulating and restricting the location of trades and industries, and the location of buildings designed for specified uses, and regulating and limiting the height and bulk of buildings hereafter erected, and regulating and determining the area of yards, courts and other open spaces surrounding buildings, and establishing the boundaries of districts for the aforesaid purpose, and providing penalties for the violation of its provisions," passed March 21, 1922.

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain as follows:

1. That the "Use District Map," forming a part of the ordinance to which this ordinanc eis an amendment be and the same is hereby amended so as to include within the business district Laidlaw Avenue between Collard Street and Summit Avenue; also that portion of the easterly side of Clerk Street beginning at a point eighty-five (85) feet in a northerly direction from the intersection of the northerly side of Bayview Avenue with the easterly side of Clerk Street extending in a general northerly direction, a distance of one hundred sixty-three (163) feet, more or less, along the said easterly side of Clerk and one hundred (100) feet in depth throughout; and also that portion of the westerly side of Clerk Street beginning at a point one hundred and five (105) feet in a northerly direction from the intersection of the northerly side of Bayview Avenue with the westerly side of Clerk Street extending in a general northerly direction, a distance of one hundred fifty-two (152) feet, more or less, along said westerly side of Clerk Street and one hundred (100) feet in depth throughout.

2. This ordinance shall in no wise limit or restrict any other section of the ordinance with relation to the regulations concerning said district.

3. This ordinance shall take effect upon its final passage.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close:

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.
Nays: None.

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An Ordinance authorizing $5,000.00 emergency bond ob the City of Jersey City.

Whereas, The Board of Education of this City has decided that it had underestimated in its annual estimate the amount of money necessary for the current expenses of and for repairing and furnishing Public Schools of this City to the amount of $5,000.00;

Now, Therefore, the Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Section 1. In conformity with the provisions of Chapter 248, P. L. 1922, the sum of $5,000.00 is appropriated to the Board of Education of Jersey City, for the purpose of repairs to buildings and furniture to the Public Schools of this City.

Section 2. Pursuant to the provisions of An Act of the Legislature of the State of New Jersey, entitled, "An Act concerning Municipal and County Finances," approved March 28, 1917, as amended, and for the purpose of meeting said appropriation $5,000.00 Emergency Bonds shall be issued, bearing interest at a rate not to exceed 6 per cent. per annum, said bonus shall mature on or at the option of the City before December 31, 1924, and shall be signed by the Mayor and the Director of the Department of Revenue and Finance under the seal of the City, and attested by the City Clerk and shall state they are issued to pay the cost of "repairs to buildings and furniture, Public Schools, June, 1923."

Section 3. A tax shall be levied and collected sufficient in amount to pay the principal and interest of said bonds at maturity.

Section 4. The Emergency Bonds herein authorized are awarded and sold to the Sinking Fund Commission of Jersey City, at par, and accrued interest and the Director of the Department of Revenue and Finance is authorized and directed to have said bonds prepared, and after the execution thereof to deliver same upon receipt of purchase price therefore.

The City Clerk read the foregoing ordinance ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.

Nays: **None.**

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close:

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul, and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An Ordinance Authoring $5,000.00 Emergency Bond of the City of Jersey City.

Whereas, On June 9, 1923, the dedication of Pershing Field will take place and the City is without funds to meet the conditions and necessities created thereby;

Now, Therefore, the board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Section 1. The sum of $5,000.00 is appropriated to pay the cost incident to the dedication services of Pershing Field in Jersey City.

Section 2. Pursuant to the provisions of An Act of the Legislature of the State of New Jersey, entitled, "An Act concerning Municipal and County Finances," approved Mrach 28, 1917, as amended, and for the purpose of meeting said appropriation $5,000.00 Emergency Bonds shall be issued, bearing interest at a rate not to exceed 6 per cent. per annum, said bonds shall mature on or at the option of the City before December 31, 1924, and shall be signed by the Mayor and the Director of the Department of Revenue and Finance under the seal of the City, and attested by the City Clerk and shall state they are issued to pay the cost of the dedication of Pershing Field.

Section 3. A tax shall be levied and collected sufficient in amount to pay the principal and interest of said bonds at maturity.

Section 4. The Emergency Bonds herein authorized are awarded and sold to the Sinking Fund Commission of Jersey City, at par and accrued interest and the Director of the Department of Revenue and Finance is authorized and directed to have said bonds prepared, and after the execution thereof to deliver same upon receipt of purchase price therefore.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen Moore,
Quinn, Saul and Mayor Hague.

Nays: None.

This time and place having been set for hearing on the protest of residents and taxpayers in the vicinity of Grand Street, Bramhall Avenue and Arlington Avenue, against the erection of public garage to be constructed by

Scanlon & Johnson, the City Clerk called for anyone who desire to be heard.

Mr. Byrnes appeared and stated a service station and garage of the character to be constructed on the premises would be a detriment to the residents in the immediate neighborhood, that it would create grease, dirt and gassy smells that the City Commission should have at heart the welfare of the children in the neighborhood, and therefore protests against the establishment of such a station.

Father Haggerty of St. Patrick's Church, on Branhall Avenue, appeared and stated that he emphatically protests on behalf of Father Kelly against the proposed garage; that owing to the particular location the proposed garage; that owing to the particular location on Grand Street, where there is a steep grade any automobile going into such a garage would impede traffic; that this is the main artery of traffic to Bayonne and in the winter time there is danger of skidding vehicles; that garage located in this section would create noises obnoxious smells and nuisances, that there are several thousand children attending school in that parish who walk to and from school twice a day.

Mr. Johnson appeared and stated that he has been in the garage business for four and half years and there never has been any question about the business he has been conducting; that he purchased this piece of property from a real estate broker and before doing so he did not want to interfere with St. Patrick's Church, that he wanted to be sure if he could build a garage on the premises; that he was informed he could build 150 feet from the church or any public building; that he is about 590 feet from Bramhall Avenue; that he purchased this property with good intentions to do a legitimate business; that there are many apartments in that neighborhood, and that it needed a garage for storing of automobiles.

Mayor Hague stated that this site, which Mr. Johnson has selected, is not a desirable one for garage purposes. Permission can not be granted to men who choose a section of this kind for a garage. The homes and lives of these people must be protected; that they have their property there which is all they have and can not permit any such business to locate and come to a section which would be a detriment, that Johnson & Scanlon should locate in a different section, as they can not come into a neighborhood and throw that section into a business section or for garages or factories; that the commission has never granted permit for the erection of such garages in neighborhoods of this kind, and suggested and moved that the application of Scanlon & Johnson be not sustained, and denied.

By Mayor Hague:

Resolved, That the application of Scanlon & Johnson for permission to erect public garage and service station at 779-787 Grand Street be not sustained and permit for the erection of said garage and service station be denied.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, that Plumber's and Mason's Licenses be and are hereby granted to:

James Allan, Edward J. Alton, Wm. H. Atterbury, I. Aronson, Thomas Arlotto, Fred Allen, Anderson Bros. Co., Wm. A. Barclay, John A. Bauer A. E. Becker, Aug. A. Brouillard, Frederick Breitscher, Henry B. Breher, Herman H. Bode, James T. Brenna, Joseph Bendetto, William F. Bailey, William J. Cross, Henry A. Cohendet, William A. Crombie, Samuel J. Crawford, Wolf Cadel, John J. Corcoran, John J. Coppinger, Matthew T. Maloney, Paul Schmarze, William F. Mulholland, John J. Vile, Alexander George McIntyre, John Allard, Edwin Nelson, Joseph H. Zumbusch, Robert E. Oehme, George H. Renker, Herman Stein, Joseph A. Sprouls.

William J. Culbert, A. N. Crane,

Robert H. Chandlers, John F. Dietz, A. J. Dittmar, Jr., Frank L. D'Elia, Joseph M. Doran, James S. Dodds, Richard Entwistle, Sidney Epstein, John T. Edge, Robert Edgars Sons, W. R. Ford, Jacob Fabian, Morris Felterman, Herman Firstenberg, Louis P. Fallon, Joseph D. Flynn, W. W. Farrier Co., George L. Geraghty, Charles F. Grant, George Corssman, Michael J. Gill, Harry Gottesman, T. O. Schroeder, Michael Moran, Alfred G. Totten, Louis A. Mahieu, H. J. Wasserman, Jr., Frederick W. Neumann, Arthur O. Zapke, Peter J. O'Reilly, Harry Rubin, John F. Sharkey, Joseph Silverman, John J. Sharrock.

Thomas E. Gilkinson, John H. Gordon, William Hilgers, John C. Hauer, Frederick Heinzmann, Abraham Hurwitz, Fred Hansen, Williah Helfrich, George W. Irving, R. B. Ingram, Edmund P. Ingram, Edw. J. Jackson, Louis C. Kull, Joseph Kook, Louis S. Komoski, Matey Kordulak, B. J. Keilt, Chas. Kappmeier, George W. Knoll, John J. Kelly, John J. Lyons, John E. Lundberg, William Lindsay, C. Fred Leffhalm, William J. Murphy, John M. Thompson, Edwin H. Moore Co., Werner Bros. Co., William McGowan, Theo. F. Weiss, Morris Newell, John A. O'Neill, Valentine Ringle, Joseph Schneiderman, Edward Siebert, Jacob Schwartz.

To make connection with the water mains in Jersey City; also to do general plumbing when they file the required bonds in the office of the Permit Clerk.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Public Service Railway Company now has a pole located on the northwesterly side of Palisade Avenue distant twenty-six feet (26 feet northeastwardly from the northeasterly curb line of Ferry street produced, in the City of Jersey City, County of Hudsos and State of New Jersey, which pole for public reasons it is desire shall be moved sixteen feet (16 feet) southwardly from its present position, otherwise to occupy the same relative position in the highway; and said company has expressed a willingness to accede to such desire, upon being authorized and directed by resolution of this body; therefore

Resolved, that Public Service Railway Company be and it is hereby requested and directed to move the location of said pole and place the same in the position above recited, with the express understanding that said company shall not lose its right to maintain said pole at the former position in case the located hereby made shall be in any manner hereafter legally interfered with.

Adopted.

Quinn, Saul and Mayor Hague.

Yeas: Commissioners Fagen, Moore,

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements warrant be ordered drawn on the City Treasurer in the sum of one hundred ($100.00) dollars in favor of Samuel Dubowsky, being the return of deposit made by him in connection with construction of sewer in Randolph Avenue, Wilkinson Avenue to and connecting with sewer in Myrtle Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the findings as shown on report of the Water Assessor for month of May, 1923, preented to this Commission at its meeting held this day, be and are hereby confirmed, and the said officer be and is hereby authorized to make such charges on his books:

Additions to reg water—	
Cancellation to reg water....	$2,897.88
Cancellation to metered water.	1,168.23

Adopted.

Yeas: Commissioners Hagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That permission be and is hereby granted to John M. Hughes' Sons Company to move the two three-story frame buildings, from Nos. 193 and 195 Old Bergen Road, separately and not as one unit, along Greenville Avenue to Nos. 61 and 63 Greenville Avenue, such permission being subject to the conditions as set forth in resolution of the Board of Street and Water Commissioners, April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements contract for the improvement of Corbin Avenue from Sip Avenue to a point 85 feet north of Broadway with asphalt pavement on a concrete base be and the same is hereby awarded to W. T. S. Crichfield at the price named in his proposal namely: Ninety-one (91) per cent. of the Standard, there being no lower bid received and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements contract for the improvement of Van Wagenen Avenue from Sip Avenue to the Pennsylvania Railroad with asphalt pavement and for the construction of an 18-inch vitrified pipe sewer from a point 634 feet nroth of Sip Avenue to and connecting with sewer in Sip Avenue, be and the same is hereby awarded to W. T. S. Crichfield at the price named in his proposal namely: Ninety-three (93) per cent. of the Standard there being no lower bid receive dand the Corporation Attorney be and is hereby authorized and directed to prepare and have executed necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen.

Resolved, that upon the recommendation of the Director of the Department of Streets and Public Improvements contract for the improvement of Romaine Avenue between Pavonia Avenue and Broadway with asphalt pavement on a concrete base be and the same is hereby awarded to W. T. S. Crichfield at the price named in his proposal, namely: Ninety-four (94%) percent. of the Standard, there being no lower bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

June 19th, 1923.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen.

Whereas, on the 16th day of June, 1923, a warrant was drawn on the City Treasurer in favor of Lawrence Sutton, Assistant Inspector, Bureau of Removal of Ashes and Garbage, Department of Streets and Public Improvements, in the sum of $87.50 for salary up to and including June 15, 1923; and

Whereas, said Lawrence Sutton died on June 12, 1923, therefore, be it

Resolved, that a new warrant be ordered drawn on the City Treasurer in favor of Margaret Sutton, who is the daughter of said Lawrence Sutton, in the amount of $70.01; this amount covering salary up to and including June 12, 1923; and

Further resolved, that the City Clerk be and is hereby authorized and requested to cancel warrant No. 3410 for $87.50 to the order of said Lawrence Sutton, as aforesaid.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen.

Whereas, there was drawn to the order of J. W. Mayo warrant in the sum of $61.75 in full payment for services as Laborer in the Bureau of Street Cleaning to June 10, 1923, said amount covering services while said Mayo was confined to his home by sickness; and

Whereas, it was ascertained that said sickness was due to an accident; that he was to receive remuneration from the parties responsible for said accident or Accident Insurance Company; therefore, be it

Resolved, that the City Clerk be and is hereby authorized and directed to cancel S. & P. I. Warrant No. 3674 payable to the order of J. W. Mayo in the sum of $61.75; and be it

Further resolved, that warrant for $4.75 be ordered drawn in favor of said J. W. Mayo representing one day's pay to June 10, 1923.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen.

Whereas, I. M. Barron filed an application with the Board of Commissioners (in which the Erie Railroad Company join), requesting permission to lay and maintain a private spur track or siding in Howell Street where the same adjoins the property of the Erie Railroad Company, etc., and

Whereas, hearing upon said application was held Tuesday, September 12, 1922; and

Whereas, since the time of said hearing a more comprehensive application was filed with the Board of Commissioners at meeting held June 19, 1923, by I. M. Barron and Erie Railroad Company, requesting permission to lay railroad tracks not only in Howell Street, but across Cherry Lane, Dey Street, etc., therefore, be it

Resolved, that all proceedings heretofore taken in the matter of the application hereinabove referred to and presented to this Board at meeting held August 15, 1922, be and they are hereby reconsidered and rescinded, and that all further action on the basis of said petition cease.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen.

Resolved, that upon the recommendation of the Director of the Department of Streets and Public Improvements specifications prepared by the Assistant Chief Engineer and approved as to form by the Corporation Counsel for the construction of a 15" Vitrified Pipe Sewer in Randolph Avenue from a point about 115 feet northeast of Wilkinson Avenue to and connecting with sewer in Myrtle Avenue, be and the same are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

June 19th, 1923.

By Commissioner Quinn:

Resolved, That the following licenses be and the same are hereby granted:

JITNEY LICENSES (DRIVERS)

Albert Clayton, 265 Randolph Avenue.

Thomas James Pfanner, 136½ Maple Street.

Eugene Douglas McGuckin, 31 Clinton Avenue.

Louis Alsen, 46 Broadway.

Chester Atwater Smith, 174 Danforth Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Whereas, On December 4, 1922, Raffale Amato paid the sum of $82.80—namely, $82,75 for the second half 1922 taxes plus $0.05 accrued interest—against property known as lot 4 in block 768 on Palisade Avenue, as entered in cash book "B," page 1076; and

Whereas, On December 7, 1922, he paid the sum of $82.84—namely, $82.75

for the second half of said taxes plus $0.09 accrued interest—thereby making a duplicate payment, as entered in cash book "B," page 1094; therefore, be it

Resolved, That a warrant be ordered drawn in favor of Raffale Amato in the sum of $82.84, charging 1922 taxes with $82.75 and 1922 Interest Account with $0.09.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, On June 2, 1923, Dominick Cupo paid the sum of $62.80—namely, $58.62 for the principal plus $4.18 accrued interest—for the second half 1922 taxes on property known as lot A1 in block 200 on York Street, as entered in cash book D1, page 1548; and

Whereas, An error was made in figuring interest on the said second half—namely, $4.18 instead of $2.10—thereby making an overpayment of $2.08 in 1922 interest; therefore, be it

Resolved, That a warrant be ordered drawn in favor of Dominick Cupo in the sum of $2.08, which charge to 1922 Interest Account.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Whereas, Property known as Plot A2 in Block 1865, property of Evening Journal Association, has been condemned by Jersey City; and

Whereas, The Evening Journal Association is desirous of occupying the premises until the completion of their new building, which will be about April 1st, 1924; and

Whereas, No tender of the award has yet been made to the said Evening Journal Association; therefore, be it

Resolved, That the said Evening Journal Association be and it is hereby permitted and authorized to use said premises for the balance of the year 1923 on the following terms, to wit:

(a) Payment of the taxes in full for the year 1923;

(b) Rebating or paying back to Jersey City the amount of the interest that has already accrued on the award—that is to say, interest on Four hundred sixty-five thousand ($465,000) Dollars from March 20th, 1923, until the date of tenure, which will be within a week after the passage of this resolution, which interest is estimated at about Seven thousand ($7,000) Dollars; and

(c) Beginning January 1st, 1924, by payment to the City of a monthly rental of Fifteen hundred ($1500) Dollars each and every month in advance.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, Upon the recommendation of the Tax Office that erroneous 1921 and 1922 personal tax assessment against Dr. O'Gorman of 38 Erie Street, Jersey City, Bill No. 51227, book 2, page 33, for 1921, and Bill No. 51409, book 2, page 33, block 243, be and the same is hereby cancelled of record.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and is hereby granted to B. Stoloff to put in new store fronts on the Liberty Avenue side of building located at No. 804 Newark Avenue, as per plans and application on file. Permission is granted the applicant through the fact that there are entrances leading to and from the building in its present condition. See attached sketch.

Adopted.

Yeas: Commissioners Fagen, Moore, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Andrew J. Phelan, of No. 236 Academy Street, Jersey City, has been certified by the Civil Service Commission as eligible for appointment to the position of Building Inspector, therefore, be it

Resolved, That said Andrew J. Phelan be and he is hereby appointed Building Inspector, Building Department, Jersey City, at an annual salary of Two Thousand Five Hundred Dollars ($2,500.00) effective from June 5th, 1923.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Introducing an ordinance entitled "An ordinance to amend an ordinance etitled: 'An ordinance regulating and restricting the location of trades and industries and the location of buildings designed for specific uses, and regulating and limiting the height and bulk of buildings hereafter erected, and regulating and determining the area of yards, courts and other open spaces surrounding buildings, and establishing the boundaries of districts for the aforesaid purposes, and providing penalties for the violation of its provisions,' passed March 21st, 1922."

Received and ordered placed on file for a period of 2 weeks for the purpose of public inspection.

By Mayor Hague:

Whereas, Warrant of the Treasurer of the City of Jersey City, No. 819, dated January 19th, 1923, drawn in favor of Whittaker & Higgins, Inc., has been lost and payment on same has been stopped, and

Whereas, The said Whittaker & Higgins, Inc., have now filed a bond with the City Clerk of the City of Jersey City for double the amount of the original warrant No. 819, dated January 19th, 1923, which bond has been certified as satisfactory by the Corporation Counsel of the City of Jersey City, now, therefore,

Be it Resolved, That the City Treasurer be and he is hereby authorized to draw a new warrant, to be a duplicate of the lost warrant No. 819, dated January 19th, 1923, in favor of the said Whittaker & Higgins, Inc., and to honor said warrant upon presentation.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, A delegation of property owners and residents in the vicinity of Clarke, Boyd and Clendenny avenues, Jersey City, have waited on the City Commission from time to time and have made numerous protests about vacant lands, in said vicinity being used as a dumping ground for garbage, and

Whereas, During the hot weather that will occur during June and July the conditions may become unbearable and the Health Officer of Jersey City recommended that immediate action be taken for the covering of both these dumping grounds with clean earth so that the noxious odors might be abated, and

Whereas, It is deemed expedient that such action be taken forthwith because the Health Officer of Jersey City advises that he fears the possible outbreak of disease due to the conditions above mentioned,

Therefore, be it Resolved, That in the opinion of the City Commission and on account of the conditions mentioned in this recital, an emergency be declared to exist, and that the Health Officer be directed to see to it that sufficient workmen and trucks are employed to cover over these dumping grounds above mentioned with clean earth as soon as possible, notwithstanding that the cost of said work will exceed the sum of $500.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

On motion of Commissioner Saul the Board adjourned.

Approved.

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

EDWARD J. HOLLAND,
City Clerk.

MEETING OF JUNE 26, 1923

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held on Tuesday, June 26th, 1923, in the Assembly Chamber, City Hall, Jersey City, N. J., at 3 p. m. (Daylight Saving Time).

Present: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Absent: None.

RECEPTION OF BIDS

This time and place having been set and advertised for the purpose of receiving proposals for the Resurfacing with sheet asphalt the roadway of Fairview Avenue, between Bergen Avenue and West Side Avenue, the City Clerk called for bids, and the following were received:

RESURFACING FAIRVIEW AVENUE

W. T. S. Crichfield, 105.7 per cent of the Standard, with Surety Company Bond.

Clinton Asphalt Company, 106 per cent of the Standard, with Surety Company Bond.

On motion of Commissioner Fagen, the reception of bids was ordered closed, and the bids were opened and read and referred to the Director of the Department of Streets and Public Improvements for investigation and report.

PETITIONS AND COMMUNICATIONS

Dr. Elias Shapiro, requesting permission to erect electric sign at 126 Jackson Avenue, Jersey City, N. J.

Received.

From Joseph Rinaldi, requesting permissio nto make alterations at No. 9 Oxford avenue, Jersey City, N. J.

Received.

From Pierce Athletic Association, requesting permission to erect electric sign at No. 199 South Street, Jersey City, N. J.

Received.

From Mrs. Catherine E. O'Connor, requesting permission to make alterations at No. 242 Newark Avenue, Jersey City, N. J.

Received.

From Property Owners and Residents Vicinity of Arlington and Claremont Avenues, requesting Board of Commissioners to use legal means to preserve homes and neighborhood to the white people.

Received.

From George L. Record, requesting the transfer of Jitney Licenses, which are held under Power of Attorney.

Received and referred to Law Department.

From Master Barber's Association relative to Sunday closing.

Received.

From Duffy & Thomas, submitting for approval blue print and drawings of land belonging to them, showing Thomas Street and East View Place, Jersey City, N. J.

Received and referred to Commissioner Fagen.

OFFICERS' COMMUNICATIONS

From General Purchasing Agent, relative to investigation of conditions recommending award to low bidders on purchase of supplies.

Received.

From James Hagan, Health Officer, surrunding the employment of child labor and adult workers in tenement houses and elsewhere.

Received and referred to Law Department.

REPORTS OF DIRECTORS

From Commissioner Fagen, submitting copies of papers enumerated in the matter of charges preferred by him against Chas. K. Hart, and recommending that they be received and ordered filed.

Received and ordered filed.

By Commissioner Saul:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$25.30, Hudson Observer, adv. poultry ordinances.

$144.00, Hudson Observer, adv. safety first proclamation.

$13.43, Eve. Journal Assn., adv. Laidlaw Av. redistricting.

$27.24, Eve. Journal Assn., adv. poultry ordinances.

$3.30, Eve. Journal Assn., old copies of the Journal.

$10.85, Union Towel Supply Co., service.

$19.82, New York Tel. Co., service.

$2.00 Gt. Bear Spring Co., water.

$253.04, Wm. J. Budd, expenses.

$41.04, Hudson Observer, adv. bond ord.

$39.44, Eve. Journal Assn., adv.. bond ord.

$23.32, Eve Journal Assn., adv. bond ord.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$106.00, Union Printing Co., printing.

$178.00, Union Printing Co., printing.

$5.00, Great Bear Spring Co., water.

$109.00, Remington Typewriter Co., typewriter.

$116.48, Hudson Observer, advertising.

$15.00, Jas. F. McCormick, searching titles.

$30.00, Jas. F. McCormick, searching titles.

$5.93, Chemical Specialties Co., tax refund.

$398.64, The Sarco Co. of N. J., transcript L. V. Harbor vs. Jersey City.

$24.00, Chicago Auto Trade Assn., subscription.

$200.00, Jas. Radigan, postage stamps.

$64,80, D. S. Walton & Co., personal tax bills.

$34.28, E. J. Biggane, ledgers.

$32.86, Evening Journal Assn., advertising.

$7.75, Chas. N. Smart & Bro., 1 Bostitch Unit, 5 M. Stpales.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Director Quinn:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the following named for the following police claims:

$8.40, Henry A. Dethorn, rings.

$125.43, Jos. Flannery, bulbs.

$255.78, Jersey City Cadillac Co., tires.

$38.75, R. H. Perry & Co., coal.

$7.50, Jos. T. Sak, flag.

$73.50, Union Printing Co., printing.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts and purposes as hereinafter set forth:

$150.15, Gamewell Fire Alarm Tel. Co.

$3.90, Standard Oil Co.

$411.75, Standard Oil Co.

$90.00, Workshop for Blind Men.

$7.79, Joseph T. Sack.

$17.60, Am. La France Fire Eng. Co.

$36.90, Am. La France Fire Eng. Co.

$47.06, Chas. H. Engler Lumber Co.

$50.98, Belle Meade Sales Corp.

$225.00, United States Rubber Co.

$161.00, The Peter Jocham Co.

$82.10, The Peter Joacham Co.

$439.41, The Peter Jocham Co.

$321.35, The Peter Jocham Co.

$366.00, Wedlake-Lamson Co.

383.00, Wedlake-Lamson Co.

$402.00, Wedlake-Lamson Co.

$339.00, Wedlake-Lamson Co.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Director Quinn.

Resolved, that warrants be ordered

drawn on the City Treasurer in favor of the following named for the following Police Claims:

$283.50, R. T. Battersby, incidentals.

$333.27, Julius Frey, supplies.

$9.00, T. M. G. Lennon, paper.

By Commissioner Moore.

Resolved, that warrants be drawn on the City Treasurer, in payment of the following claims:

$1.00, Pennsylvania R. R. Co., rental (lots).

$8.00, Union Printing Co., cards, labels (dedication of P. F.).

$428.00, Rollfs Realty Co., insurance (City Hospital, Garage Bldg.).

$6.95, Fagan Iron Works, iron (Bergen Library).

$43.20, A. J. Freeth, signs (dedication of P. F.).

$83.62, Thomas Nelson, erecting stands and seats (dedication of P. F.).

$53.85, George H. McKelvey, insurance (Main Public Library).

$72.00, Michael Meaney, hauling soil to parks, etc.

$1.00, W. J. Moody, treasurer, Erie R. R. Co., rental of playgrounds.

$53.18, Morris Motor Car Co., supplies and repairs.

$80.80, Davenport Manufacturing Co., steel baling press.

$29.68, New York Telephone Co., telephone service (civil service).

$4.50, New York Telephone Co., telephone service.

$9.63, New York Telephone Co., telephone service (Pershing Field).

$3.30, New York Telephone Co., telephone service (New Police Headquarters).

$45.00, J. Sullivan, wreath and flowers (dedication of P. F.).

$385.00, Fred Kunst, paint works (Fire Truck Bldg.).

$19.05, Keuffel & Esser Co., drawing table.

$80.00, Vere Kidder, music furnished (dedication of P. F.).

$33.75, Jersey City Supply Co., reinforcing rods (New Police Headquarters).

$34.66, Whipple Hardware Co., sand paper, oil, brushes, etc.

$94.45, Walter J. Coleman, supplies (New Police Headquarters).

$12.00, Richard D. Kelly, garage rental.

$12.75, Jersey Blue Print Co., blue prints.

$29.50, Jacob Joseph, flags, poles, brackets (dedication P. F.).

$180.80, Herald Co., stationery.

$11.50, James P. Hall, Inc., hard brick (Zabriskie Park).

$18.42, Thomas L. Higgins, copper wire cloth (City Hospital).

$3.15, Thomas L. Higgins, padlocks, etc. (City Hall).

$2.30, Thomas L. Higgins, Manilla rope (Cole Street Bath).

$30.00, Thomas L. Higgins, moulding (Mercer Street Shop).

$5.00, Thomas L. Higgins, supplies (Bergen Avenue Comfort Station).

$11.75, The Debevoise Co., R. W. Chrystie, agent, metal paint (New Police Headquarters).

$27.00, The Sport Shop, bases.

$5.00, Edward Roede, tape, sign numbers, pins, etc. (D. of P. F.).

$55.80, M. Trachtenberg, glass (3 Fire House).

$40.25, Glenwood Garage & Renting Co., automobile hire.

$2.50, Great Bear Spring Co., water.

$84.00, Glenwood Garage & R. Co., cars hired (dedication of Pershing Field).

$307.00, Thos. A. Deming Co., Inc., materials for stand, chair, etc. (dedication of Pershing Field).

$25.00, W. Murphy, hire of auto (dedication of P. F.).

$21.90, Richard Marschner, carfare for self and men.

$20.10, Richard Marschner, carfare for self and men.

$50.00, Eagle Window Cleaning Co., windows cleaned (City Hall).

$6.96, The Evening Journal Association, advertising (Emerg. Bds., Pershing Field).

$4.80, Jersey City Lumber Co., lumber (New Police Headquarters).

$12.78, Jersey City Lumber Co., lumber, (dedication of Pershing Field).

$30.84, Jersey City Lumber Co., lumber (dedication of Pershing Field).

$107.03, Jersey City Lumber Co., lumber (dedication of Pershing Field).

$154.38, Jersey City Lumber Company, lumber (dedication of Pershing Field).

$0.65, Marcy Stove Repair Company, follower and frame (Precinct).

$210.70, John A. Ward, plumbing work (6 Engine House).

$47.10, John A. Ward, plumbing reppairs (Bayside Park).

$2.05, C. A. Woolsey Paint & Color Company, paint.

$229.70, S. J. Crawford Company, plumbing work (Recreation Bldg.).

$28.35, S. J. Crawford Company, roof gutter repairs (18 Eng. House).

$2.00, W. A. Barclay, caulking lead (Bergen Av. Library).

$60.10, W. A. Barclay, repairing roof (1 Engine).

$17.90, W. A. Barclay, painting roof (10 Engine).

$277.62, Et. C. V. V. Booraem, rental of 1st Str. Playground.

$26.00, N. J. Paint Works, paint.

$8.88, New York Telephone Company, telephone service (Repair Bureau).

$4.58, New York Telephone Company, telephone service (Cole St. Bath).

$1.90, New York Telephone Company, telephone service (14th St. Bath).

$120.00, Recreation Office 2nd Corps Area, street car and bill board posters, etc. (dedication of P. F.).

$400.00, Recreation Office 2nd Corps Area, meals for Army competitors.

$460.00, Recreation Office 2nd Corps Area, transportation of teams.

$458.50, Recreation Office 2nd Corps Area, carfares for various units.

$176.00, James P. Hall, Inc., brick (New Police Hdqts.).

$7.08, Hudson Observer, advt.

$19.00, James P. Hall, Inc., sand, gravel, cement (4 Engine).

$17.00, James P. Hall, Inc., lime (Montgomery Park).

$10.00, James P. Hall, Inc., lime (Union St. Shop).

$31.80, James P. Hall, Inc., lime and sand (Pershing Field).

$2.50, Julius Harris, glass (5 Engine).

$4.53, Thomas L. Higgins, hammers, can, bolts and washers.

$2.40, Thomas L. Higgins, rope (Union St. Shop).

$17.00, A. U. Haeslop, paint (Union St. Shop).

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$84.40, L. A. Bellezza, horseshoing.

$8.45, A. H. Beatus, cleaning.

$7.40, Commercial Acetylene Supply Company, gas.

$392.73, Carscallen & Cassidy, feed.

$2.50, Great Bear Spring Company, service water.

$5.00, Great Bear Spring Company, ervice water.

$422.70, James P. Hall, Inc., supplies.

$11.00, James P. Hall, Inc., supplies.

$284.33, James P. Hall, Inc., supplies.

$59.65, James P. Hall, Inc., supplies.

$406,06, James P. Hall, Inc., supplies.

$92.85, Ernest W. Hill, repairs.

$3.60, Jersey City Supply Company, supplies.

$8.64, Jersey City Supply Company, supplies.

$12.91, Jersey Blue Print Company, prints.

$10.00, Edwin H. Moore Company, refund.

$7.10, New York Telephone Company, service.

$8.39, New York Telephone Company, service.

$3.00, New York Telephone Company, service.

$4.55, New York Telephone Company, service.

$3.00, New York Telephone Company, service.

$21.56, New York Telephone Company, service.

$5.13, New York Telephone Company, service.

$4.00, New York Telephone Company, service.

$17.26, New York Telephone Company, service.

$180.00, Stillman & Van Siclen Company.

$207.11, Stillman & Van Siclen Company.

$53.98, Standard Oil Company of New Jersey, supplies.

$15.00, Tidewater Iron Works, repairs.

$71.00, Union Printing Company, printing.

$11.00, Union Towel Supply Company, service.

$28.45, Whipple Hardware Company, supplies.

CAPITAL ACCOUNT

$11.09, The Evening Journal Association, advt.

$10.96, The Evening Journal Association, advt.

$9.90, Hudson Observer, advt.

$9.90, Hudson Observer, advt.

$16.50, William R. Harrison, prints.

$12.75, Union Printing Company, printing.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Naws: None.

WATER ACCOUNT

$135.19, to Auto Economic Co., supplies.

$11.00, to Robert W. Baughan, expenses.

$285.50, to Adam Black and Sons, repairs.

$42.00, F. P. Brill, supplies.

$45.00, to Michael J. Curley, services.

$12.75, Frank Campioni, ice.

$23.45, to Everett W. Cox Co., supplies.

$9.13, to Central R. R. Co., labor.

$5.75, to Evening Journal Assn., adv.

$8.04, to Evening Journal Ass'n, adv.

$387.17, to Expert Auto Tire Repair Co., supplies.

$9.45, to Federal Motor Truck Co., supplies.

$5.50, to Great Bear Spring Co., water.

$13.55, to J. W. Greene, Inc., flag.

$110.70, to James P. Hall, Inc., supplies.

$10.25, to James P. Hall, Inc., supplies.

$25.00, to William R. Harrison, prints.

$17.20, to Thomas L. Higgins, supplies.

105.35, to Thomas L. Higgins, supplies.

$8.04, to Hudson Observer, adv.

$5.88, to Hudson Observer, adv.

$32.21, to Hudson Real Estate Co., insurance.

$14.74, to Paul J. Jones, supplies.

$367.74, Jersey City Cadillac Co., supplies.

$12.31, to Jersey Blue Print Co., prints.

$1.65, to Jersey City Supply Co., supplies.

$42.00, to Jersey City Supply Co., supplies.

$1.00, to Jos. C. Kuntz, refund.

$26.00, to Benj. Kuperman, supplies.

$18.00, to E. Kelly, horseshoeing.

$367.50, to The Leadite Co., supplies.

$36.00, to Marley Service Station, supplies.

$10.00, to Fred Mase, services.

$22.13, to A. B. Mauzy, expenses.

$115.65, to Elvir Merten, supplies.

$7.51, to H. Mueller Mfg. Co., supplies.

$21.34, to North Jersey Motor Sales Co., supplies.

$353.10, to A. P. Smith Mfg. Co., supplies.

$390.50, to A. P. Smith Mfg. Co., supplies.

$50.93, to Christopher P. Smith Co., insurance.

$11.12, to Standard Welding Co., supplies.

$43.21, to The Texas Co., supplies.

$491.54, to The Texas Co., supplies.

$499.05, to The Texas Co., supplies.

$1.56, to Herman F. Trautman, newspapers.

$16.50, to Union Printing Co., printing.

$62.50, to Union Printing Co., printing.

$66.00, to Union Printing Co., printing.

$23.50, to John C. Wolf, supplies.

$25.90, to Henry Weiss, paid bill twice.

$168.00, Washburn Bros., supplies.

$1,872.92, Town of Kearney, taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified:

$414.43, Ottman & Co., Inc., supplies, City Hospital.

$46.63, Joseph T. Sack, supplies, City Hospital.

$1.80, John A. Vill & Son, supplies, City Hospital.

$131.76, Kramer Brothers, Inc., supplies, City Hospital.

$81.22, Nollman & Co., supplies, City Hospital.

$322.46, D. Eisenberg, supplies, City Hospital.

$89.63, Joseph Sack, supplies, City Hospital.

$4.88, Swift & Company, supplies, City Hospital.

$145.52, National Hotel Supply Co., supplies, City Hospital.

$3.29, Joseph H. Browne, supplies, City Hospital.

$112.17, Austin, Nichols & Co., Inc., supplies, City Hospital.

$160.25, Joseph H. Browne, supplies, City Hospital.

$87.40, J. V. Calley, supplies, City Hospital.

$156.80, John F. Crosby, supplies, City Hospital.

$9.60, Swift & Co., supplies, City Hospital.

$118.27, National Hotel Supply Company, supplies, City Hospital.

$269.02, Charles H. Nolte, Inc., supplies, City Hospital.

$436.48, Nollman & Company, Inc., supplies, City Hospital.

$279.36, Kramer Brothers, Inc., supplies, City Hospital.

$108.91, S. W. Kagan, supplies, City Hospital.

$359.27, The Kleinhaus Store, supplies, City Hospital.

$3.75, Joseph Sack, supplies, City Hospital.

$10.06, Boland & Walsh, Inc., supplies, City Hospital.

$15.00, Joseph T. Sack, supplies, City Hospital.

$16.00, William Bill, supplies, City Hospital.

$62.77, Walter J. Coleman, supplies, City Hospital.

$239.12, Jerome O'Keefe, supplies, City Hospital.

$404.60, W. R. Holmes, supplies, City Hospital.

$181.54, Armour & Company, supplies, City Hospital.

$252.73, Adolph Koment, Inc., supplies, City Hospital.

$436.94, The Keystone Dairy Company, supplies, City Hospital.

$188.10, Meinecke & Company, supplies, City Hospital.

$19.71, Joseph T. Sack, supplies, City Hospital.

$130.25, Union Printing Co., supplies, City Hospital.

$19.76, Evening Journal Association, supplies, City Hospital.

$28.00, Ben. Kuperman, supplies, City Hospital.

$73.13, The Ohio Chemical & Manufacturing Co., supplies, City Hospital.

$49.65, James A. Webb & Son, Inc., supplies, City Hospital.

$29.00, Otto Wilkens, supplies, City Hospital.

$51.04, Jersey City Cadillac Company, supplies, City Hospital.

$10.50, The Arlington Chemical Co., supplies, City Hospital.

$20.28, Hudson Observer, supplies, City Hospital.

$8.52, Evening Journal Association, supplies, City Hospital.

$8.40, Hudson Observer, supplies, City Hospital.

$144.00, Hudson Observer, supplies, City Hospital.

$8.28, Hudson Observer, supplies, City Hospital.

$86.00, Callas Brothers, Inc., supplies, City Hospital.

$66.95, Valvoline Oil Company, supplies, City Hospital.

$45.64, Merck & Co., supplies, City Hospital.

$9.10, Holsey Auto Sales Company, supplies, City Hospital.

$82.50, A. Walter's Sons supplies, City Hospital.

$212.78, American Auto Tire Company, supplies, City Hospital.

$8.80, McCloskey Drug Company, supplies, City Hospital.

$31.30, Union Printing Company, supplies, City Hospital.

$144.00, The Evening Journal Association, supplies, City Hospital.

$464.00, James Picker, Inc., supplies, City Hospital.

$12.60, Charles P. Walker Co., supplies, City Hospital.

$18.15, Jersey City Cadillac Co., supplies, City Hospital.

$30.26, George Tiemann & Co., supplies, City Hospital.

$12.75, Boland & Walsh, supplies, City Hospital.

$23.09, Hudson Elec. Supply & Equipment Co., supplies, City Hospital.

$202.43, Schieffelin & Company, supplies, City Hospital.

$34.00, I. Price, supplies, City Hospital.

$34.65, Joseph T. Sack, supplies, City Hospital.

$67.53, William Marx, supplies, City Hospital.

$168.19, Armour & Company, supplies, City Hospital.

$43.60, Boland & Walsh, Inc., supplies City Hospital.

$135.88, Paul B. Hoeber, Inc., supplies, City Hospital.

$9.00, Jersey Journal, supplies, City Hospital.

$32.20, William Bill, supplies, Child Hygiene.

$16.26, William Bill, supplies, Child Hygiene.

$138.49, J. Decker, supplies, Child Hygiene.

$40.12, P. Loffredo & Brother, supplies, Child Hygiene.

$23.60, John N. Calley, supplies, Child Hygiene.

$7.01, Charles Hamblen, supplies, Child Hygiene.

$27.63, Nollman & Co., supplies, Child Hygiene.

$11.25, Joseph Browne, supplies, Child Hygiene.

$40.43, D. Eisenberg, supplies, Child Hygiene.

$46.80, McCloskey Drug Co., supplies, Child Hygiene.

$135.00, Joseph J. Maguire, supplies, Municipal Relief.

$265.00, Flynn Brothers, supplies, Municipal Relief.

$7.59, New York Telephone Co., supplies, Municipal Relief.

$413.00, A. McDonough, supplies, Municipal Relief.

$66.00, Tom Murray's Shoes, supplies, Municipal Relief.

$14.85, Thomas Finnerty, supplies, Board of Health.

$48.60, Payton & Hoos, supplies, Board of Health.

$5.50, Great Bear Spring Co., supplies, Board of Health.

$235.00, Union Printing Company, supplies, Board of Health.

$110.00, Messrs. Charles Shank & Son, supplies, Board of Health.

$148.50, Union Printing Co., supplies, Board of Health.

$16.00, Department of Health, Board of Health.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

ORDINANCE HEARINGS

This time and place having been set and public notice advertised for the purpose of considering the final passage of the following ordinances:

"An Ordinance authorizing $72,238.26 Temporary Improvement Bonds of the City of Jersey City."

"An Ordinance authorizing $35,299.20 Temporary Improvement Bonds of the City of Jersey City."

"An Ordinance authorizing $7,708.20 Temporary Improvement Bonds of the City of Jersey City."

"An Ordinance authorizing $38,532.60 Temporary Improvement Bonds of the City of Jersey City."

"An Ordinance authorizing $1,800.00 Temporary Improvement Bonds of the City of Jersey City."

"An Ordinance entitled 'An Ordinance to amend Zone Ordinance."

The City Clerk called for any one who might desire to protest against the final passage of the foregoing ordinances. No one appeared to protest, and no written protests were received.

Commissioner Saul moved the passage of the following ordinances:

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An Ordinance to amend an Ordinance entitled "An Ordinance regulating and restricting the location of trades and industries, and the location of buildings designed for specified uses, and regulating and limiting the height and bulk of buildings hereafter erected, and regulating and determining the area of yards, courts and other open spaces surrounding buildings, and establishing the boundaries of districts for the aforesaid purpose, and providing penalties for the violation of its provisions," passed March 21, 1922.

The Board of Commissioners of The Mayor and Aldermen of Jersey City do ordain as follows:

1. That the "Use District Map" forming a part of the ordinance to which this ordinance is an amendment, be, and the same is hereby, amended so as to include within the business district that portion of the southerly side of Hudson Boulevard beginning at a point two hundred thirty-eight and five-tenths (238.5) feet in a westerly direction from the intersection of the westerly side of Bergen Avenue with the southerly side of Hudson Boulevard, and extending in a general westerly direction a distance of one hundred and six and four-tenths (106.4) feet along said southerly side of Hudson Boulevard, and sixty-five (65) feet in depth throughout.

2. This ordinance shall in no wise limit or restrict any other section of the ordinance with relation to the regulations concerning said district.

3. This ordinance shall take effect upon its final passage.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An Ordinance Authorizing $7,708.20 Temporary Improvement Bonds of the City of Jersey City.

The Board of Commissioners of the Mayo rand Aldermen of Jersey City do ordain:

Section 1. The sum of $7,708.20 is hereby appropriated for the improvement of Romaine Avenue, between Pavonia Avenue and Broadway.

Sec. 2. For the purpose of meeting said appropriation, and of temporarily financing said improvement, which is not yet completed (such improvement not being current expenses), $7,708.20 Temporary Improvement Bonds shall be issued, in pursuance of an Act of the Legislature of the State of New Jersey, entitled "An Act to authorize and regulate the issuance of Bonds and other obligations, and the incurring of indebtedness by County, City, Borough, Village, Town, Township, or any municipality governed by an Improvement Commission," approved March 22, 1916, constituting Chapter 252, P. L. 1916, as amended.

Sec. 3. Said bonds shall bea rinterest at the rate of not exceeling six per cent. per annum, and may from time to time re renewed. No bonds issued in pursuance of this Ordinance shall mature more than six years from the date when the purpose for which they are issued has been carried out. Said Bonds shall be executed by the Mayor and the Director of The Department of Revenue and Finance under the seal of the City, and attested by the City Clerk, and shall recite they are issued to temporarily finance Improvement of Romaine Avenue.

Sec. 4. Said Bonds shall be sold by the Director of The Department of Revenue and Finance, and shall be in such form, and shall mature in such time or times, subject to the provisions hereof as he may determine, and all other matters in respect thereof shall be determined by said Director.

Sec. 5. Said Bonds shall, at maturity, be paid out of the proceeds of funding bonds, or if not so paid a tax shall be levied and collected, sufficient in amount to pay said bonds as they mature. In each year after the date of said bonds a tax shall be levied and collected sufficient in amount to pay the interest on said bonds.

Sec. 6. The aforesaid appropriation is to apply to local improvements, and an assessment is thereafter to be levied on property in the vicinity thereof benefited or increased in value by reaso nthereof.

The City Clerk read the foregoing Ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An Ordinance Authorizing $38,532.60 Temporary Improvement Bonds of the City of Jersey City.

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Section 1. The sum of $38,532.60 is hereby appropriated for improvement of Corbin Avenue, between Sip Avenue and Broadway.

Sec. 2. For the purpose of meeting said appropriation and of temporarily financing said improvement, which is not yet completed (such improvement not being current expenses), $38,532.60 Temporary Improvement Bonds shall be issued, in pursuance of an Act of the Legislature of the State of New Jersey, entitled "An Act to authorize and regulate the issuance of Bonds and other obligations, and the incurring of indebtedness by County, City, Borough, Village, Town, Township, or any municipality governed by an Improvement Commission," approved March 22, 1916, constituting Chapter 252, P. L. 1916, as amended.

Sec. 3. Said bonds shall bear interest at the rate of not exceeding six per cent. per annum, and may from time to time be renewed. No bonds issued in pursuance of this Ordinance shall mature more than six years from the date when the purpose for which they are issued has been carried out. Said Bonds shall be executed by the Mayor and the Director of The Department of Revenue and Finance under the seal of the City, and attested by the City Clerk, and shall recite they are issued to temporarily finance Improvement of Corbin Avenue.

Sec. 4. Said Bonds shall be sold by the Director of The Department of Revenue and Finance, and shall be in such form, and shall mature in such time or times, subject to the provisions hereof as he may determine, and all other matters in respect thereof shall be determined by said Director.

Sec. 5. Said Bands shall, at maturity, be paid out of the proceeds of funding bonds, or if not so paid, a tax shall be levied and collected sufficient in amount to pay said bonds as they mature. In each year after the date of said bonds a tax shall be levied and collected sufficient in amount to pay the interest on said bonds.

Sec. 6. The aforesaid appropriation is to apply to local improvements, and an assessment is thereafter to be levied on property in the vicinity thereof benefited or increased in value by reason thereof.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, that the following ordinance do now pass:

An Ordinance authorizing $35,299.20 Temporary Improvement Bonds of the City of Jersey City.

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Sec. 1. The sum of $35,299.20 is hereby appropriated for the Improvement of Van Wagenen Ave. between Sip Ave. and Pennsylvania Railroad.

Sec. 2. For the purpose of meeting said appropriation, and of temporarily financing said improvement which is not yet completed (such improvement not being current expenses) $35,299.20 Temporary Improvement Bonds shall be issued, in pursuance of an Act of the Legislature of the State of New Jersey, entitled, "An Act to authorize and regulate the issuance of Bonds and other obligations, and the incurring of indebtedness, by County, City, Borough, Village, Town, Township, or any municipality governed by an Improvement Commission," approved, March 22, 1916, constituting Chapter 252, P. L. 1916, as amended.

Sec. 3. Said bonds shall bear interest at the rate of not exceeding six pe rcent. per annum, and may from time to time be renewed. No bonds issued in pursuance of the Ordinance shall matur emore than six years from the date when the purpose of which they are issued has been carried out. Said Bonds shall be executed by the Mayor and Director of The Department of Revenue and Finance under the seal of the City, and attested by the City Clerk, and shall recite they are issued of temporary finance, Improvement of Van Wagenen Avenue.

Sec. 4. Said Bonds shall be sold by the Director of The Department of Revenue and Finance, and shall be in such form, and shall mature in such time or times, subject to the provisions hereof as he may determine, and all other matters in respect thereof shall be determined by said Director.

Sec. 5. Said Bonds shall, at maturity, be paid out of the proceeds of funding bonds, or if not so paid a tax shall be levied and collected, sufficient in amount, to pay said bonds as they mature. In each year after the date of said bonds, a tax shall be levied and collected, sufficient in amount to pay the interest on said bonds.

Sec. 6. The aforesaid appropriation is to apply to local improvements and an assessment is thereafter to be levied on property in the vicinity thereof benefited or increased in value by reason thereof.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, that the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, that the following ordinance do now pass:

An Ordinance Authorizing $1,800.00 Temporary Improvement Bonds of the City of Jersey City.

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Sec. 1. The sum of $1,800 is hereby appropriated for construction of 18-in. Vitrified Pipe Sewer in Audubon Ave. from Bergen Ave. to Hudson Boulevard.

Sec. 2. For the purpose of meeting said appropriation, and of temporarily financing said improvement which is not yet completed (such improvement not being current expenses) $1,800.00 Temporary Improvement Bonds shall be issued, in pursuance of an Act of the Legislature of the State of New Jersey, entitled, "An Act to authorize and regulate the issuance of Bonds and other obligations, and the incurring of indebtedness, by County, City, Borough, Village, Town, Township, or any municipality governed by an Improvement Commission," approved, March 22, 1916, constituting Chapter 252, P. L. 1916, as amended.

Sec. 3. Said bonds shall bear interest at the rate of not exceeding six per cent. per annum, and may from time to time be renewed. No bonds issued in pursuance of this Ordinance shall mature more than six years from the date when the purpose for which they are issued has been carried out. Said Bonds shall be executed by the Mayor and the Director of The Department of Revenue and Finance under the seal of the City, and attested by the City Clerk, and shall recite they are issued to temporarily finance Construction of Sewer in Audubon Avenue.

Sec. 4. Said Bonds shall be sold by the Director of The Department of Revenue and Finance, and shall be in such form, and shall mature in such time or times, subject to the provisions hereof as he may determine, and all other matters thereof shall be determined by said Director.

Sec. 5. Said Bonds shall, at maturity, be paid out of the proceeds of funding bonds, or if not so paid a tax shall be levied and collected, sufficient in amount, to pay said bonds as they mature. In each year after the date of said bonds, a tax shall be levied and collected, sufficient in amount to pay the interest on said bonds.

Sec. 6. The afore said appropriation is to apply to local improvements and an assessment is thereafter to be levied on property in the vicinity thereof benefited or increased in value thereof.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, that the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An Ordinance Authorizing $372,238.28 Temporary Improvement Bonds of the City of Jersey City.

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Section 1. The sum of $372,238.36 is hereby appropriated to pay damages in excess of benefits in connection with the making of awards for lands to be taken in the widening of Bergen Avenue, between Hudson Boulevard and Bergen Square, and the widening of Sip Avenue, between Summit Avenue and Bergen Avenue.

Sec. 2. For the purpose of meeting said appropriation and of temporarily financing said improvement, which is not yet completed (such improvement not being current expenses), $372,238.36 Temporary Improvement Bonds shall be issued, in pursuance of an Act of the Legislature of the State of New Jersey, entitled "An Act to authorize and regulate the issuance of Bonds and other obligations, an dthe incurring of indebtedness, by County, City, Borough, Village, Town, Township, or any municipality governed by an Improvement Commission," approved March 22, 1916, constituting Chapter 252, P. L. 1916, as amended.

Sec. 3. Said bonds shall bear interest at the rate of not exceeding six per cent. per annum, and may from time to time be renewed. No bonds issued in pursuance of this Ordinance shall mature more than six years from the date when the purpose for which they are issued has been carried out. Said Bonds shall be executed by the Mayor and the Director of The Department of Revenue and Finance under the seal of the City, and attested by the City Clerk, and shall recite they are issued to temporarily finance Widening of Sip Avenue and Bergen Avenue.

Sec. 4. Said Bonds shall be sold

by the Director of The Department of Revenue and Finance, and shall be in such form, and shall mature in such time or times, subject to the provisions hereof, as he may determine, and all other matters in respect thereof shall be determined by said Director.

Sec. 5. Said Bonds shall, at maturity, be paid out of the proceeds of funding bonds, or if not so paid, a tax shall be levied and collected sufficient in amount to pay said bonds as they mature. In each year after the date of said bonds a tax shall be levied and collected sufficient in amount to pay the interest on said bonds.

Sec. 6. The aforesaid appropriation is to apply to local improvements, and an assessment is thereafter to be levied on property in the vicinity thereof benefited or increased in value by reason thereof.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do no close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

ALTERATION HEARINGS

This time and place having been set and public notice advertised for the purpose of considering the applications of:

C. Heidt & Son, rebuild shed, Whiton Street;

Guiseppe Chiodo, open shed, 265-267 Mercer Street;

Goldberg Brosm, electric sign, 20 Newark Avenue;

Joseph Chimelski, alterations, 182 Bay Street;

M. Goldrich, sign, 63 Newark Avenue;

Ben Kaplan, sign, 553 Ocean Avenue;

A. Shulman, sign, 583 Grand Street;

Chas. W. Kenderly, electric sign, 332 Bergen Avenue;

Catherine E. O'Connor, alterations, 242 Newark Avenue;

The City Clerk called for any one who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

By Commissioner Saul:

Resolved, That the application of C. Heidt & Son for permission to rebuild shed damaged by fire, 63 feet 4 inches by 54 inches by 15 feet high, one long side to be left open, at premises, Whiton Street, near Garrabrandt Street, Jersey City, as per plans on file, be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation, with power.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the application of Guiseppe Chiodo for permission to erect open storage shed 22x50x14 feet high, both ends to be open and one long side enclosed, at premises, 265-267 Mercer Street, Jersey City, as per plans on file, be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation, with power.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul.

Resolved, that permission be and the same is hereby granted to Goldberg Bros. to erect electric sign to extend seven feet from building line at premises 20 Newark Avenue, Jersey Citiy, as per plans on file; and further

Resolved, that the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul.

Resolved, that permission be and

the same is hereby granted to Joseph Chimelski to take out present front wall of first floor and build new show window converting the two front rooms into stores at premises, 182 Bay Street, Jersey City, as per plans on file; and further

Resolved, that the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul.

Resolved, that permission be and the same is hereby granted to M. Goldrich to erect sign to extend eight feet from building line at premises 63 Newark Avenue, Jersey City, as per plans on file; and further

Resolved, that the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul.

Resolved, that permission be and the same is hereby granted to Ben Kaplan to erect illuminated sign to extend six feet from building line at premises 553 Ocean Avenue, Jersey City, as per plans on file; and further.

Resolved, that the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul.

Resolved, that permission be and the same is hereby granted to A. Shulman to erect illuminated sign to extend six feet beyond building line at premises 583 Grand Street, Jersey City, as per plans on file; and further

Resolved, that the Superintendent of Buildings be and is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul.

Resolved, that permission be and the same is hereby granted to Mrs. Catherine E. O'Connor to remove old store front and build new store front at premises 242 Newark Avenue, Jersey City, as per plans on file; and further

Resolved, that the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul.

Resolved, that the application of Charles W. Kenderly requesting permission to erect electric sign to extend not more than eight feet from building line at primeses 332 Bergen Avenue, Jersey City, as per plans on file; be and the same is hereby denied.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for the construction of an 18-inch vitrified pipe sewer in Audubon Avenue, from a point 132 feet west of Bergen Avenue to Hudson County Boulevard, connecting with sewer in Fisk Street Area, be and the same is hereby awarded to Vittorio Cussotti, at the price named in his proposal, namely: One hundred and six (106) per cent. of the standard, there being no lower bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearings on the following:

C. F. Mueller Co., Vac. Front Street;

Dedication Vroom Court;

Bright Street, improvement;

Terrace and Bleecker Streets, improvements;

Vac. Van Keuren Avenue;

Vac. Merritt Street;

Vacation 11th Street;

Vacation Streets, Frank Weber;

be and the same is hereby adjourned for a period of two weeks to Tuesday, July 10th, 1923, at 3 o'clock P. M. (daylight saving time), in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$1,000.00 — L. Edward Herrmann, Condemnation Commissioner; Mayor and Aldermen of Jersey City vs. Evening Journal Association et al.

$1,000.00—Wilbur E. Mallalieu, Condemnation Commissioner; Mayor and Aldermen of Jersey City vs. Evening Journal Association et al.

$1,000.00—James B. Throckmorton, Condemnation Commissioner; Mayor and Aldermen of Jersey City vs. Evening Journal Association et al.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the officer or officers charged with the collection of taxes and assessments be and are hereby authorized to spread the assessment for the widening of Bergen Avenue, between Hudson County Boulevard and Bergen Square, and for the widening of Sip Avenue, between the present westerly line of Summit Avenue and the proposed easterly line of Bergen Avenue, confirmed at meeting held June 12, 1922, over a period not exceeding five (5) years, such assessment to be paid in equal yearly instalments in accordance with the provisions of Chapter 152, Laws of 1917, and the various supplements thereto and amendments thereof.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements warrant be ordered drawn on the City Treasurer in favor of Emma Zoller in the sum of One Hundred (100.00) Dollars, being the return of deposit made by her in connection with the proposed improvement of Terrace Avenue, from a point 330 feet south of Thorne Street, by construction of sewer.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On the 27th day of December, 1921, a hearing was held in the matter of the improvement of Bright street between Merseles street and Center street by widening and improving with Belgian Block pavement on a concrete base; and

Whereas, At said hearing several objections were presented; and

Whereas, Said objections in the opinion of the Director of the Department of Streets and Public Improvements are well founded; therefore be it

Resolved, That upon the recommendation of said Director of the Department of Streets and Public Improvements all proceedings heretofore taken in the matter of Mary Miele, and others for the improvement of Bright street between Merseles street and Center street by widening and improving with Belgian Block pavement on a concrete and rescinded and that all further proceedings on the basis of said petition cease.

Adopted.

Yeas:—Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays:—None.

June 26, 1923.

By Commissioner Fagen:

Whereas on the 17th day of August, 1920, a hearing was held in the matter of the construction of sewer in Terrace avenue from a point about 330 feet south of Thorne street, also Bleecker street from a point about 80 feet east of Terrace avenue to connect with sewer in Terrace avenue; and

Whereas at said hearing several objections were presented; therefore be it

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements all proceedings heretofore taken in the matter of the petition of Emma Zeller and others for the construction of sewer in Terrace avenue from a point about 330 feet south of Thorne street also Bleecker street from a point about 80 feet east of Terrace avenue to connect with present sewer in Terrace avenue, be and are hereby reconsidered and rescinded, and that all further proceedings on the basis of said petition cease.

Adopted.

Yeas:—Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays:—None.

June 26, 1923.

By Commissioner Fagen:

Whereas, At meeting held May 29, 1923, resolution was introduced and laid on the table awarding contract for the regulating and repaving the roadway of Jackson avenue, between Communipaw avenue and Fulton avenue; and

Whereas, Through inadvertence at meeting held June 12, 1923, resolution was taken from the table and passed and forwarded to the Law Department to prepare contract; and

Whereas no appropriation having been made for this improvement, therefore be it

Resolved, That the resolution passed at meeting held June 12, 1923, awarding contract for the regulating and repaving with sheet asphalt on present concrete foundation the roadway of Jackson avenue between Communipaw avenue and Fulton avenue (with the exception of that portion that lies between the tracks) awarded to W. T. S. Crichfield at the price named in his bid, namely, 109.2—be and is hereby reconsidered and rescinded, and that said resolution lay on the table in accordance with law.

Adopted.

Yeas:—Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays:—None.

June 26, 1923.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company, be and is hereby authorized to place one (1) electric arc light on Terrace avenue between Bleecker and North streets, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

Adopted.

Yeas:—Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays:—None.

June 26, 1923.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements contract for furnishing and devliering at the Montgomery street yard bass push brooms; also refilling machine brooms for a period July 1, 1923, to December 31, 1923, be and the same is hereby awarded to Charles Hvass and Company at the price named in their proposal, namely

350 Machine Brooms, to be refilled with best rattan, weighing not less than 80 lbs. per broom, each for the sum of per dozen	$144.00
350 dozen 16" Bass Push Brooms material to be the best grade of bass for the sum of per dozen	5.04

there being no lower bidder and the

Corporation Attorney be and he is hereby authorized and directd to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

June 26, 123.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for furnishing and delivering Hay, Grain, Straw, Feed, etc., for the several Municipal Stations of Jersey City for a period July 1, 1923, to December 31, 1923, be, and the same is hereby, awarded to Carscallen & Cassidy at the prices named in their proposal, namely:

About	802,000	lbs. hay, No. 1 timothy, per 100 lbs..	$1.40
“	68,800	lbs. straw, best grade, per 100 lbs.	1.45
“	31,000	lbs. bran, per 100 lbs.	1.60
“	16,825	bu. oats, per bu..	.59
“	10,300	lbs. alfalfa, per 100 lbs.	1.85
“	100	lbs. rock salt, per 100 lbs.	4.00
“	1,000	lbs. dairy salt, per 100 lbs.	4.00
“	620	lbs. oil meal, per 100 lbs.	4.00
“	10	doz. salt brick, per doz.	3.00

There being no lower bidder, and the Corporation Attorney be, and he is hereby, authorized and directed to prepare and have executed necessary contract therefor.

June 26, 1923.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks, for the purpose of public inspection.

By Commissioner Quinn:

Resolved, That the licenses be granted to the following named persons:

JITNEY DRIVER

William F. Cook, 177 Old Bergen Road.

Leo J. Brenwasser, 121 Manhattan Avenue.

Roy Root, 127 Irving Street.

Lawson Gradick, 27 Kearney Avenue.

John F. Tyne, 142 Favonia Avenue.

Robert Gilmore, 154 Congress Street.

Peter Finegan, 156 Highland Avenue.

Otto L. Hassold, Jr., 277 Sherman Avenue.

Angelo S. Lucia, 346 Woodward Street.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, On June 21, 1923, The Electric Lite Safety Company paid 1923 personal taxes as follows:

Year, 1923; book, 10; page, 237; bill No. 54054; location, 640 Montgomery; tax, $263.06; first half, $131.53; second half, $131.53; interest, $0.48; collection fees, $7.89.

Year, 1923; book, 10; page, 233; bill No. 63412; location, 56 Baldwin Avenue; tax, $22.55; first half, $11.28; second half, $11.27; interest, $0.04; collection fees, $0.68.

As entered in cash book “A1,” page 228; and

Whereas, Through inadvertence no rebate was allowed for the prepayment of the second on the above mentioned bills; therefore, be it

Resolved, That a warant be ordered drawn in favor of The Electric Lite Safety Company in the sum of $3.55, being 2½ per cent rebate on the second half, which charge to 1923 rebate account.

City Collector's Office, June 25, 1923.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, On June 6, 1923, Albert Bruckner paid the 1923 taxes on properties known as follows:

Year, 1923; block, 1365; lot, 39; location, Cator avenue; tax, $87.44; rebate allowed, $1.29; amount paid, $86.15.

Year, 1923; block, 1365; lot 42; location, Cator avenue; tax, $109.99; rebate allowed, $1.63; amount paid, $108.36.

Year, 1923; block, 1309; lot, 1; location, Bayview avenue; tax, $170.11; rebate allowed, $2.55; amount paid, $167.56.

as entered in cash book "B," page 458; and

Whereas, Poll tax was charged on each of the above mentioned properties and should have been only charged on property known as lot 1 in block 1309 on Bayview avenue, which is his residence, thereby making an overpayment of $2.00; therefore be it

Resolved, That a warrant be ordered drawn in favor of Mr. Albert Bruckner in the sum of $2.00 being cancellation of poll taxes on property known as lots 42 and 39 in block 1366 on Cator avenue as per Poll Tax Cancellation Nos. 183 and 184 charging same to 1923 Poll Tax Account.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Property known as block 623 lot 6, Terry Alley, was sold in error in Tax Sale No. 62, held April 11, 1923, to the Mayor and Aldermen of Jersey City for unpaid taxes and water rents amounting to $350.41; therefore be it

Resolved, That said sale be and the same is hereby cancelled or record and that the liens be restored to their original condition.

Adopted.

Yeas: Commissioners Fagan, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the specification for the furnishing and delivering of one five-passenger coupe for the Department of Public Affairs be and the same are hereby approved and the City Clerk be and he is hereby authorized and directed to advertise for proposals in conformity therewith.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

On motion of Commissioner Saul the Board adjourned.

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Month of July, 1923

FRANK HAGUE, Mayor JOHN SAUL MICHAEL I. FAGEN A. HARRY MOORE WILLIAM B. QUINN	*Commissioners*

E. J. HOLLAND, City Clerk

Minutes of Meetings

of

Board of Commissioners

July, 1923

MEETING OF JULY 3, 1923

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City held in the Tssembly Chamber, City Hall, Jersey City, Tuesday, July 3, 1923, at 2 o'clock p. m.

Present: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Absent. None.

RECEPTION OF BIDS

This time and place having been set and advertised for the purpose of receiving proposals for the construction of 15-foot vitrified pipe sewer in Randolph Avenue, from a point about 115 feet northeast of Wilkinson Avenue, from a point about 115 feet northeast of Wilkinson Avenue to and connecting with sewer in Myrtle Avenue, the City Clerk called for bids and the following were received:

1. Mahlon H. Dunn, 115 per cent. of Standard, with surety company bond.
2. V. Cussotti, 111 per cent. of Standard, with surety company bond.
3. Charles Scalzo, 107 per cent. of Standard, with surety company bond.

On motion of Commissioner Fagen the reception bids were ordered closed, and the bids received were read and referred to the Director of the Department of Streets and Public Improvements for investigation and recommendation.

PETITIONS AND COMMUNICATIONS

From Luigi Barba, requesting permission to make alterations at 146 Montgomery Street, Jersey City, N. J.

Received.

From Nagle Packing Company, requesting permission to erect new cattle shed at 691-697 Grove Street, Jersey City, N. J.

Received.

From Residents and Taxpayers, vicinity of NO. 77 Brinkerhoff Street, protesting against Sun-Parlor of Frederick E. Prior.

Received and referred to the Law Department.

REPORTS OF DIRECTORS

From Commissioner Saul, Submitting supplemental statement July 3, 1923.

Received.

ALTERATION HEARINGS

This time and place having been set and public notice advertised for the purpose of considering the applications of Dr. Elias Shapiro, electric sign, 126 Jackson Avenue, Pierce Athletic Association, electric sign, 199 South Street, Joseph Rinaldi, alterations, 9 Oxford Avenue.

The City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

By Commissioner Saul.

Resolved, That permission be and the same is hereby granted to Dr. Elias Shapiro to erect electric sign to extend eight feet from building line at premises, 126 Jackson Avenue, Jersey City, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul.

Resolved, that permission be and the same is hereby granted to Pierce Athletic Association to erect electric sign at premises 199 South Street, Jersey City, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul.

Resolved, That the application of Joseph Rinaldi for permission to erect addition for store purposes at premises No. 9 Oxford Avenue, Jersey City, as per plans on file, be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation with power.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

persons in the amounts indicated:—

$203.00, to Messrs. Jos. M. Byrne Co., insurance.

$471.21, to Carscallen & Cassidy, feed.

$54.20, to Walter J. Coleman, electric work.

$22.68, to Evening Journal Assn, advertising.

$23.92, to Evennig Journal Assn., advertising.

$15.00, to Dennis Fallon, refund for permit.

$63.00, to John J. Howard, horseshoeing.

$36.00 to Chas. Hayes, horseshoeing.

$446.50, to James P. Hall, Inc., brick.

$23.02, to Hudson Observer, advertisement.

$23.40, to Hudson Observer, advertisement.

$25.00, to Jersey City Supply Co., supplies.

$156.80, to Peter Jocham Co., repairs.

$5.75, to Library Bureau, shelf.

$2.50, to Wm. McKittrick, horseshoeing.

$69.50, to James F. Sullivan, horseshoeing.

$73.00, to Richard Stanton, horseshoeing.

$99.50, to James Sweeney, horseshoeing.

$130.25, to D. E. C. Somers, insurance.

$132.50, to D. E. C. Somers, insurance.

$100.00, to Stillman & Van Siclen Co.

$38.00, to Union Printing Co., printing.

WATER

$32.20, to Alex J. Ackerman, springs.

$48.50, to H. F. Alexander, supplies.

$36.55, to Samuel DeNoyelle, paid bill twice.

$16.15, to Chester DePuy, supplies.

$9.00, to Evening Journal Ass'n, advertisement.

$7.00, to Dennis Fallon, refund.

$34.30, to C. F. Hansen, supplies.

$21.00, to Thos. L. Higgins, supplies.

$60.65, to Thos. L. Higgins, supplies.

$579.95, to Hudson Material Co., supplies.

$9.00, to Hudson Observer, advertisement.

$30.15, to H. J. Hush, supplies.

$17.30 to Initial Linen Supply Co., service.

$105.81, to Jersey City Lumber Co., lumber.

$92.77, to Jersey City Lumber Co., lumber.

$90.68, to Lanning Automobile Co., supplies.

$7.10, to Linde Air Products Co., supplies.

$38.75, to Frank J. Matthews Realty Co., paid bill twice.

$17.30, to Frank J. Matthews Realty Co., paid bill twice.

$2.10, to MacCrellish & Quigley Co., volume.

$272.25, to National Meter Co., supplies.

$184.32, to Neptune Meter Co., supplies.

$237.60, to Neptune Meter Co., supplies.

$5.00, to New York Central R. R., right to maintain pipe.

$12.00, to North Jersey Motor Sales Co., gas.

$33.40, to Edward O'Byrne, steno. service.

$14.58, to Preferred Utilities Co., supplies.

$13.89, to J. T. Ryerson & Son, Inc., supplies.

$45.00, to A. P. Smith Mfg. Co., supplies.

$132.50, to D. E. C. Somers, insurance.

$130.25, to D. E. Somers, insurance.

$163.25, to D. E. C. Somers, insurance.

$28.50, to Union Printing Co., printing.

$58.50, to Valvoline Oil Co., supplies.

$262.95, to Valvoline Oil Co., supplies.

$17.50, to O. P. Whitehead, channels.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, that warrants be drawn on the City Treasurer in payment of the following claims:

$169.65, Rothe & Schlenger, J. C., Inc., auto supplies, Federal truck.

$5.50, Whipple Hardware Co., oil, City Hall.

$39.00, N. J. Paint Works, paint, Mercer St. Shop.

$54.55, Benj. Kuperman, glass, City Hospital.

$100.00, Walter J. Coleman, panels, new police headquarters.

$145.00, W. A. Barclay, iron skylight, Eng. Bldg.

$180.00, W. A. Barclay, 2 iron skylights, 12 Eng. Bldg.

$55.00, Ideal Power Lawn Mower Co., Ideal Mower, Shade Tree Bureau.

$3.60, Ideal Power Lawn Mower Co., supplies, Shade Tree Bureau.

$18.00, Jersey City Lumber Co., lumber, new police headquarters.

$4.63, Jersey City Supply Co., supplies, City Hall.

$2.41, Jersey City Supply Co., supplies, Riverview & Columbia Parks.

$9.78, Jersey City Supply Co., supplies, Repair Bureau.

$7.00, Jersey City Supply Co., repairing copper coil, Mothers' I.

$200.60, John Rotherham, postmaster, stamps.

$8.00, Romeyn B. Hough Co., handbook of trees.

$50.50, Hudson Material Co., sand, cement, lime, N. Police headquarters.

$37.50, Hudson Material Co., cement, lime, N. Police Headquarters.

$183.85, Hudson Material Co., sand, stone, cinders, cement, etc., 9 Engine House.

$26.41, Hudson Material Co., sand, cement, N. Police Headquarters.

$44.15, James P. Hall, Inc., sand, gravel, cement, lime.

$26.83, Thomas L. Higgins, sponges, copper wire, cloth, etc., City Hospital.

$23.00, Thomas L. Higgins, nails, new Police Headquarters.

$30.86, Thomas L. Higgins, lamp black, venetian red, N. P. Hdqts.

$23.64, Thomas L. Higgins, copper wire cloth, City Hospital.

$46.97, Thomas L. Higgins, pliers, axes, crow bars, etc., Shade Tree Bu.

$28.15, Thomas L. Higgins, nails, paint, brooms, etc., Pershing F.

$9.30, Thomas L. Higgins, drill, butts, etc., Shade Tree B.

$3.31, Thomas L. Higgins, padlock, bolts, drill, Shade Tree B.

$39.62, Thomas L. Higgins, supplies.

$40.00, Benj. Kuperman, glass, City Hospital.

$3.00, Harold D. Trapp, glass replaced, dedication of P. F.

$12.00, Anna Buge, glass replaced, dedication of P. F.

$6.00, Anna Griffin, glass replaced, dedication of P. F.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Director Quinn:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the following named for the following police claims:

$237.89, E. J. Biggane, stationery.

$5.61, F. B. Brill, supplies.

$347.55, Carscallen & Cassidy, feed.

$448.75, Carteret Garage Co., repairs.

$450.00, Thos. A. Deming Co., parade expenses.

$2.50, Dobke Typewriter Exchange, repairs.

$150.00, Garrison Real Est. Exch., rent.

$175.23, Gulf Refining Co., gas.

$363.58, ditto, gas.

$397.13, ditto, gas.

$6.66, J. City Plate Glass Co., glass.

$19.80, Morton D. Lantz Co., lamps.

$238.00, Gus B. Leifer, music, parade.

$259.69, New York Telephone Co., service.

$127.50, R. H. Perry & Co., coal.

$97.50, Union Printing Co., printing.

$125.00, J. Henry Walter, tuition.

$58.23, Whipple Hardware Co., supplies.

$9.00, Workshop for Blind Men, brooms.

$118.60, Carscallen & Cassidy.

$16.08, Am. La France Fire Engine Company.

$3.90, Standard Oil Company.

$3.90, Standard Oil Company.

$60.30, J. W. Greene.

$13.75, Interstate Chemical Company.

$10.00, Thos. L. Higgins.

$3.90, Standard Oil Company.

$272.00, Standard Oil Company.

$95.00, Worshop for Blind Men.

$95.00, Worshop for Blind Men.

$182.00, Geo. Brower.

$182.00, Edward B. Haskins.

$300.00, Thos. A. Denning.

$.85, Whipple Hardware Company.

$7.13, Jersey City Supply Company.

$23.40, Holsey Auto Sales.

$118.50, I. Judge.

$32.05, Jersey City Storage Battery Company.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes.

$122.50, Union Printing Company, printing.

$28.00, Union Printing Company, printing.

$83.25, Union Printing Company, printing.

$2.50, John F. Kelly, Keys and repairs.

$3.20, C. F. Hansen, stationery.

$45.15, C. D. Reese, badges.

$5.45, N. Y. Telephone Company, service.

$2.50, Great Bear Spring Company, water.

$1,000.00, First National Bank, rent.

$419.04, Sarco Company of New Jersey, testimony.

$10.20, MacCrellish & Quigley Company; law books.

$58.50, Union Printing Company, printing.

$1.77, Remington Typewriter Company, repairs.

$90.00, Jas. F. McCormack, searching titles.

$45.00, Jas. F. McCormack, searching titles.

$10.00, Thos. F. Lawless, expenses.

$3.75, Western Telegraph Company, time service.

$25,00, J. W. Greene Company, chairs.

$2.06, Burroughs Adding Machine Company, repairing machine.

$2,045.00, U. S. Mortgage & Trust Company, preparing bonds.

$26.40, S. Lieberman, papers.

$8.75, V. J. Ahlmeyer, cleaning out waste pipe, 450 Mercer street.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified.

$354.25, Public Service Gas Company, service, City Hospital.

$180.00, Public Service Gas Company, service, City Hospital.

$445.11, Dennis J. Harrigan, supplies, City Hospital.

$134.51, John F. Crosby, supplies, City Hospital.

$10.40, S. W. Kagan, supplies, City Hospital.

$4.40, Henry Kelly, Jr., supplies, City Hospital.

$93.38, J. V. Calley, supplies, City Hospital.

$281.36, Ammon & Person, supplies, City Hospital.

$8.70, Joseph Browne, supplies, City Hospital.

$ 65, De Martini Macaroni Company, supplies, City Hospital.

$270.34, S. W. Kagan Company, supplies, City Hospital.

$59.94, D. J. Harrigan, supplies, City Hospital.

$194.94, Kramer Brothers, supplies, City Hospital.

$220.93, Kramer Brothers, supplies, City Hospital.

$306.74, The Kleinhaus Store, supplies, City Hospital.

$98.50, Nurses Outfitting Association, Inc, supplies, City Hospital.

$12.00, Hospital & Surgical Supply Company, supplies, City Hospital.

$250.74, Jerome O'Keefe, supplies, City Hospital.

$100.50, Nurses Outfitting Assn. Inc., supplies, City Hospital.

$346.20, The Kleinhaus Store, supplies, City Hospital.

$55.14, L. S. Plaut & Company, supplies, City Hospital.

$9.20, J. V. Calley, supplies, City Hospital.

$91.03, Keystone Dairy Company, supplies, City Hospital.

$301.16, Dennis J. Harrigan, supplies, City Hospital.

$11.78, Austin Nichols & Company, supplies, City Hospital.

$68.00, Lesher, Whitman & Company, supplies, City Hospital.

$36.72, Joseph T. Sack, supplies, City Hospital.

$344.12, D. Eisenberg, supplies, City Hospital.

$469.62, Dennis J. Harrigan, supplies, City Hospital.

$12.00, Great Bear Spring Water Company, supplies, Health Bureau.

$97.19, Public Service Gas Company, supplies, Health Bureau.

$100.00, Department of Health, supplies, Health Bureau.

$65.00, Schwarz Brothers, services, Health Bureau.

$126.00, Roman L. Garage, services, Health Bureau.

$14.35, James J. Hagan, expenses, Health Bureau.

$287.75, Union Printing Company, supplies, Health Bureau.

$158.50, Union Printing Company, supplies, Health Bureau.

$25.70, Expert Auto Tire Company, supplies, Health Bureau.

$27.30, Charles F. Hansen, supplies, Health Bureau.

$11.75, Charles F. Hansen, supplies, Health Bureau.

$20.00, Alex. Scott, services, Health Bureau.

$20.55, Charles F. Hansen, supplies, Health Bureau.

$21.32, Hudson Observer, services, Health Bureau.

$492.00, A. McDonough, supplies, Municipal Relief.

$5.67, Public Service Electric Company, services, Municipal Relief.

$121.40, McCloskey Drug Company, supplies, Child Hygiene.

$9.15, Charles H. Noll & Company, supplies, Child Hygiene.

$32.68, Public Service Gas Company, supplies, Child Hygiene.

$37.80, Public Service Gas Company, supplies, Child Hygiene.

$5.80, Charles F. Hansen, supplies, Child Hygiene.

$18.04, New York Telephone Company, supplies, Child Hygiene.

$20.00, New Jersey Window Cleaning Company, Inc., services, Child Hygiene.

$11.00, Austin Nichols & Company, supplies, Child Hygiene.

$12 04, L. L. Croner, supplies, Child Hygiene.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Hearing having been continued from time to time on the passage of an ordinance entitled "An Ordinance to Provide for the Acceptance of the Dedication of Public Alley or Street Known as Vroom Court in the City of Jersey City," Commissioner Fagen moved the passage of said ordinance.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An ordinance to provide for the acceptance of the dedication of public alley or street known as Vroom Court in the City of Jersey City.

Whereas, certain land situated in City Block 1874 in the City of Jersey City, as shown on the map of L. D. Fowler, as since amended and corrected, as Vroom Court, and

Whereas, said land is and has been for a long time used as a thoroughfare, and

Whereas, said user together with certain deeds conveying property fronting on said land have described the same as being a public thoroughfare or highway, and some question has arisen as to the necessity of a formal acceptance by the City in order to legally constitute the same a public street, now, therefore,

Bt it ordained, by the Mayor and Aldermen of Jersey City, through its Board of Commissioners:

1. That all that land situated in City Block 1874 and designated as Vroom Court on a certain may entitled "Official Assessment Map of Jersey City, made by L. D. Fowler, 1894," and more particularly hereinafter described, be and the same is hereby accepted as and for a public highway or street, said highway or street being particularly described as follows:

Beginning at a point in the northerly line of Vroom street, which said point is distant 175 feet westerly from the westerly line of Bergen avenue; thence northerly and parallel with Bergen avenue 125 feet, be the same more or less, to the southerly line of Lot L in Block 1874 on the aforesaid official assessment map; thence westerly along the southerly line of said Lot L, 12 feet more or less to the easterly line of land now or formerly belonging to Alex Peer; thenc southerly and along the easterly line of lands now or formerly of said Peer 125 ft. more or less to the northerly line of Vroom street; thence easterly along the said northerly line of Vroom street 15 ft. more or less, to the point or place of beginning.

2. This ordinance shall take effect upon its final passage.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

OFFICERS' COMMUNICATIONS

From General Purchasing Agent, recommending award to low bidders on purchase of supplies.

Received.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for resurfacing with sheet asphalt on present concrete foundation the roadway of Fairview avenue between Bergen avenue and

West Side avenue be and the same is hereby awarded to W. T. S. Crichfield at the price named in his proposal, namely: One Hundred and Five and Seven-tenths (105 7-10 per cent.) per cent. of the standard, there being no lower bid received and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefore.

July 3, 1923

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Whereas, on the 2nd day of July, 1923, a warrant was drawn on the City Treasurer in favor of Peter Flynn, Laborer, Bureau of High Service, Department of Streets and Public Improvements, in the sum of $60.00 for salary up to June 22nd, 1923; and

Whereas, said Peter Flynn died on June 22nd, 1923; therefore be it

Resolved, That a new warrant be ordered drawn on the City Treasurer in favor of Annie Flynn, who is the widow of said Peter Flynn, in the amount of $60.00, and

Further Resolved, That the City Clerk be and is hereby authorized and requested to cancel Warrant No. 3748 for $60.00 to the order of said Peter Flynn, as aforesaid.

Adopted.

Years: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

July 3, 1923.

By Commissioner Fagen.

Resolved, that the Public Service Electric Company, be and is hereby authorized to place two (2) electric arc lights on State Street, between Grand Street and Cornelison Avenue, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29th, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen.

Resolved, that the Public Service Gas Company be and is hereby authorized to place one (1) gas lamp at or about No. 48 Summit Avenue, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29th, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Yeas: None.

By Commissioner Fagen.

Resolved, that upon the recommendation of the Director of the Department of Streets and Public Improvements specifications prepared by the Assistant Chief Engineer for Furnishing and Delivering at the Morgan Street Dock F. O. B. Thirty Thousand (30,000) Specification Granite Blocks for use in Jersey City, N. J., be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen.

Resolved, that Plumber's and Mason's License be and are hereby granted to:

Joseph Amabile, John Burnell, Benj. Blumenthal, Halsey K. Clark, W. H. Dickinson, Benj. Durchcschlag, Irving Freedman, Edward Pitcher, Samuel J. Habert, Charles Schneider, Chas. Krieger, Morris Levinson, Andrew Muro, James P. Meehan, Matthew P. Malone, James J. McElwin, Raymond F. Pettigrew, Jacob German, Harry P. Sharrock, Frank Sherry, H. F. Stoveken, Morris Steinberg, Fred W. Wrede, Alfred Weston, Emil Wolfstirn, Frank Verchione, Arnold A. Gassau, Louis Pascalli, Fred Henninger, to make connection with water mains in Jersey City; also to do general plumbing when they file the required bonds in the office of the Permit Clerk.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen.

Resolved, that upon the recommendation of the Director of the Department of Streets and Public Improvements contract for the improvement of Corbin Avenue from Sip Avenue to a point 85 feet north of Broadway with asphalt pavement on a concrete base be and the same is hereby awarded to W. T. S. Crichfield at the price named in his proposal, namely: Ninety-one (91%) per cent. of the standard there being no lower bid received and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen.

Resolved, that upon the recommendation of the Director of the Department of Streets and Public Improvements contract for the improvement of Van Wagenen Avenue from Sip Avenue to the Pennsylvania Railroad with asphalt pavement and for the construction of an 18" Vitirified pipe sewer from a point 634 feet north of Sip Avenue to and connecting with sewer in Sip Avenue, be and the same is hereby awarded to W. T. S. Crichfield at the price named in his proposal, namely: Ninety-three (93%) per cent. of the standard there being no lower bid received and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen.

Resolved, that upon the recommendation of the Director of the Department of Streets and Public Improvements contract for the improvement of Romaine Avenue between Pavonia Avenue and Broadway with asphalt pavement on a concrete base be and the same is hereby awarded to W. T. S. Crichfield at the price named in his proposal, namely: Ninety-four (94%) per cent. of the standard, there being no lower bid received and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Bids were heretofore and on the 1st day of May, 1923, received for furnishing materials and constructing Section No. 1 of a trunk sewer from Dover to Boonton and the sewage disposal works; and

Whereas, The Corporation Counsel has advised the Director of the Department of Streets and Public Improvements that the bids have his approval as to form, which are as follows:

Joseph L. Sigretto, $1,065,471.09.

Arthur A. Johnson Corporation, $1,254,970.59.

C. F. MacEvoy Company, $1,295,374.17.

Clinton Asphalt Company, $1,598,970.14.

T. A. Gillespie Company, $1,726,461.00.

And

Whereas, The Bid of Joseph L. Sigretto for $1,065,471.09 is the lowest responsible bid; and

Whereas, In the opinion of this Board and upon the recommendation of the Director of the Department of Streets and Public Improvements, it is deemed advisable to proceed at once with the carrying out of said contracts; therefore, be it

Resolved, That the contract for doing of said work in accordance with the contract and specifications and plans, and that the bid of Joseph L. Sigretto, based on using tile and segment block (excluding 14A to 17A), be and the same is hereby awarded to said Joseph L. Sigretto at and for the unit prices named in his bid; further

Resolved, That the Corporation Attorney be and he hereby is directed to prepare and have executed the formal contract in accordance therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That dating from June 15th, 1923, the salary of Thomas Daly, Foreman, Bureau of Sewers and Basins, Department of Streets and Public Improvements, be and it is hereby fixed at the rate of Twenty-seven Hundred Dollars per annum in lieu of Two Thousand ($2,000.00) Dollars per annum.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the salary of Andrew Boyle, Inspector, Bureau of Removal of Ashes and Garbage, Department of Streets and Public Improvements, be and it is hereby fixed, dating from June 15, 1923, at the rate of Four Thousand Dollars per annum, in lieu of Three Thousand ($3,000.00) Dollars per annum.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That, dating from June 15, 1923, the salary of Joseph Gavin, Superintendent, Bureau of Street Repairs, Department of Streets and Public Improvements, be and it is hereby fixed at the rate of Forty-five Hundred ($4,500.00) Dollars per annum, in lieu of Three Thousand Five Hundred ($3,500.00) Dollars per annum.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That the following named persons be and they are hereby temporarily employed as Playground Instructors in the Department of Parks and Public Property for the summer session of about sixty days at the rate of $3.50 per day, effective July 3, 1923:

Joseph McLoughlin.
Kate Brennan.
Helen Quirk.
Marion Prout.

Adopted.

Yaes: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, The following names have been certified by the Civil Service Commission from their preferred list as eligible for the position of Playground Instructors in the Department of Parks and Public Property; therefore, be it

Resolved, That the following named persons be and they are hereby employed as Playground Instructors in the Department of Parks and Public Property at the rate of $3.50 per day, effective July 3, 1923:

Terence P. Finnegan.
James Tumulty, Jr.
James B. Collins.
Francis McInerney.
Edith Ladley.
Bessie Pickett.
Mary Cullum.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That the specifications submitted by the Director of the Department of Parks and Public Property for the furnishing and delivering of one automobile be and they are hereby approved, and the City Clerk be and he is hereby authorized and directed to advertise for proposals in accordance therewith.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Quinn:

Resolved, That the following licenses be, and the same are hereby, granted:

JITNEY DRIVERS

Louis Wiener, 167 Lexington Avenue.
Joseph Henry Duffy, 1 Montrose Avenue.
Joseph Miller, 93 Coles Street.

Frank Xavier Muirhead, 125 Collard Street.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the salary of Thomas J. Brogan, Corporation Counsel, Law Department, be, and same is hereby, fixed at Ten Thousand Dollars ($10,000.00) per annum, payable in equal semi-monthly installments, effective from July 1, 1923.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Dated: June 26, 1923.

By Commissioner Saul:

Resolved, That the salary of Edward P. Stout, Assistant Corporation Counsel, Law Department, be, and same is hereby, fixed at Nine Thousand Dollars ($9,000.00) per annum, payable in equal semi-monthly installments, effective from July 1, 1923.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Dated: June 26, 1923.

By Commissioner Saul:

Resolved, That the salary of Thomas F. Shallis, Clerk-Stenographer, City Clerk's Office, be, and it is hereby, fixed at Three Thousand ($3,000.00) Dollars per annum, in lieu of Two Thousand Six Hundred ($2,600.00) Dollars per annum, effective July 1, 1923.

Adopted.

Yeas: Commissioners Fagen, oMore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the salaries of the following employees in the Building Department be, and same are hereby, fixed at the amounts indicated below, effective from July 1, 1923:

William H. Wolfe, chief inspector	$4,800.00
Bernard Garvey, inspector	3,000.00
Daniel F. Coleman, inspector	3,000.00
Nicholas Ford, inspector	3,000.00
Joseph C. Duff, inspector of masonry	3,000.00
J. O'Reilly, inspector of masonry	3,000.00
Thos. C. Duff, clerk and custodian building code records	3,000.00
Frank Longwell, clerk and custodian building code records	3,000.00
Joseph C. Glavin, clerk and custodian building code records	3,000.00
E. J. Spoerer, structural engineer	4,500.00
Joseph F. Bradley, inspector structural steel	3,000.00

Dated: July 3, 1923.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the Corporation Counsel be, and he is hereby, authorized and requested to obtain a restraining order against Frederick E. Prior, who is conducting an undertaking establishment and morgue at 77 Brinkerhoff Street, Jersey City, contrary to Section 2, Paragraph 1, of the Zone Ordinance.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Whereas, Frank E. Brown purchased Lot 12, Block 1258, Bartholdi Avenue at Absolute Sale No. 11, November 22, 1916, for the sum of $175.00 paying a deposit of $35.00 to the City Treasurer, and

Whereas, on account of sickness, Brown was unable to pay balance due and complete the purchase and the sale of Lot 11, Block 1258, Bartholdi Avenue, was therefore cancelled by the Mayor and Aldermen of Jersey City, and

Whereas, the said Frank E. Brown is deceased and his widow Margaret M. Brown of 926 West Side Avenue, Jersey City, has applied for the return of deposit of $35.00 made to

City Treasurer November 22, 1916, therefore be it

Resolved, that said deposit be returned and that the City Clerk be and he is hereby authorized and instructed to draw a warrant in favor of Margaret M. Brown, in the sum of $35.00.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and is hereby granted to the following named persons to operate jitney bus on the following described llines in the place and stead of the persons hereinafter mentioned:

LAFAYETTE AND GREENVILLE LINE

211. Lawrence Maloney to Otto A. Vetter.

331. Thomas S. Crosby to Charles Blessing.

220. Frank E. Parker to Thomas Crosby.

212. Joseph F. Kaiser to Fred A. Pickard.

215. Jese P. Person to Edward M. Chevelier and John B. Weishaupt.

232. Charles Blessing to Wallace Van Brunt.

224. Doseph De Camara to Joseph S. Farrell.

222. Mae Kelly to Joseph Schafsack.

233. Daniel J. Roerty to David Bloom. (Old 243.)

201. Philip Sprofera to Gerald Demarest and Henry C. Schick.

MONTGOMERY STREET LINE

957. Henry Morris to Joseph Malicks.

261. Alfred Howe to Joseph A. Bauer.

262. William Rogers to Frederick S. Krebs.

253. Gustave Popper to Bernard Levy.

256. William Tighe to Hudson Transit Co.

270. Charles J. Gallagher to Hudson Transit Co.

267. Anna J. Geier to Joseph Miele.

BERGEN AVENUE TO CENTRAL AVENUE LINE

53. William L. Elden to William Gertz.

70. John Lutjen to George Pierro.

69. Grover C. Dudolph to Margaret J. Haflin.

33. Abraham Pierce to Charles F. Schouleber, Jr.

58. Samuel Seiden to Chris Sigelkow.

66. George Walker to Isaac Weiner.

59. Robert Mason to Domenico Gentile.

21. William Vere to Joseph Scerbo.

54. George A. Nelson to William C. Sexton.

38. Thomas Yasenda to John Cochran, Jr.

35. Louise Strikowsky to Edward Wendt.

1. Frank O'Rourke to Henry Hohorst, Sr.

18. Alexander Loos to Henry Hohorst, Jr.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Introducing an ordinance entitled: "An Ordinance authorizing $18,000 Temporary Improvement Bonds of the City of New Jersey."

Received and ordered placed on file in theh office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Saul:

Introducing an ordinance entitled: "An Ordinance authorizing $100,000 Emergency Bonds of the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Saul:

Introducing an ordinance entitled: "An Ordinance authorizing $14,860.50 Emergency Bonds of the City of Jersey City."

Received and ordered placed on file in the office of theh City Clerk for a

period of two weeks for the purpose of public inspection.

By Commissioner Saul:

Whereas, On June 26, 1922, Jules Heyman, of 26 Virginia avenue, on tax bill No. 20137 assessed in the name of John Winner, Jr., paid the sum of $603.40 as entered in cash book "B," folio 356, being the first half of 1922 takes on property known as lot 9 in block 1263 on West Side avenue and

Whereas, On March 14, 1923, he paid the sum of $562.36, namely: $551.68 taxes for second half plus $10.68 accrued interest as entered in cash book "C," folio 1295, after deducting $51.72 on account of action taken by the Hudson County Board of Taxation per Judgment No. 3632; and

Whereas, Subsequently the State Board of Taxation, per Judgment No. 4109, further reduced the assessment on this property, thereby making an overpayment in 1922 taxes amounting to $172.50; therefore be it

Resolved, That a warrant be ordered drawn in favor of Jules Heyman in the sum of $172.40, which charge to 1922 taxes.

City Collector's Office,
June 28, 1923.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Whereas, Thomas Knibbs, emlpoyed at the Jersey City Hospital as male nurse, has tendered his resignation as such, effective June 15, 1923, therefore

Resolved, That the said resignation be and the same is hereby accepted.

June 28, 1923.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrant be ordered drawn on theh City Treasurer in favor of John H. Cooney for $20,805.62 for extra work, heating contract, City Hospital.

Adopted.

Yeas: Commissioners, Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

On motion of Commissioner Moore the Board adjourned.

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,

Approved: Commissioners:
EDWARD J. HOLLAND,
City Clerk.

MEETING OF JULY 10, 1923

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held on Tuesday, July 10, 1923, at 3 P. M. (Daylight Saving Time), in the Assembly Chamber, City Hall, Jersey City, N. J.

President: Commissioners Fagen, Moore, Quinn and Mayor Hague.
Absent: None.

Reception of bids:

This time and place having been set and advertised for the purpose of receiving proposals for repairs to asphalt pavements not under guarantee and also for furnishing 5-passenger coupe auto, the City Clerk called for bids and the following were received:

Repairs to Asphalt Pavements

1. Clinton Asphalt Company, 130 per cent. of standard with surety company bond.

2. W. T. S. Crichfield, 124½ per cent. of standard with surety company bond.

5-Passenger Coupe Auto

1. Jersey City Cadillac Company, $2,800 with surety company bond.

On motion of Commissioner Fagen the reception of bids was ordered closed, and the bids received opened and read and referred to the Director of the Department from which the specifications eminated, for investigation and recommendation.

Ordinance Hearings

This time and place having been set and public notice advertised for the purpose of considering the final passage of an "Ordinance to amend the Zoning Ordinance, etc. (Rezoning-northerly side of Bowers St., where intersected by westerly side of Central Avenue), the City Clerk read the ordinance and then called for anyone who might desire to protest against the final passage of the above described rodinance. No one appeared to protest and no written protests were received.

Commissioner Saul thereupon moved the passage of the following ordinance:

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An ordinance to amend an ordinance entitled: "An ordinance regulating and restricting the location fo trades and industries, and the location of buildings designed for specific uses, and regulating and limiting the height and bulk of building hereafter erected, and regulating and determining the area of yards, courts and other open spaces surrounding buildings, and establishing the boundaries of districts for the aforesaid purposes, and providing penalties for the violation of its provisions, "passed March 21, 1922."

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

1. That the "Use District Map" showing the division of the City of Jersey City into districts, of the ordinance to which this ordinance is an amendment, be and the hereby is amended as follows:

"That portion of the northerly side of Bowers Street beginning at a point formed by the intersection of the said northrely side of Bowers Street with the westerly side of Central Avenue and extending in a general westerly direction of one hundred and thirty-seven feet and one hundred feet in depth throughout, be and the same hereby is devoted to commercial and manufacturing uses and that the "Use District Map' be marked accordingly."

2. This ordinance shall take effect immediately.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.
Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

Alteration hearings:

This time and place having been set and public notice advertised for the purpose of considering the granting of permission for the following applications:

Nagle Packing Company to erect open shed at 691 to 697 Grove Street.

Luigi Barba, remove partitions and build new ones, 146 Montgomery Street.

The City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received against the above described applications.

By Commission Saul:

Resolved, That the application of the Nagle Packing Company to erect open shed, 108 feet by 54 feet by 14 feet at premises, 691 to 697 Grove Street, as per plans on file, be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation with power.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the application of Luigi Barba for permission to remove present partition and build new partition, closets, chimney, etc., at premises, 146 Montgomery Street, as per plans on file, be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation with power.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Moore.

Nays: None.

PETITIONS AND COMMUNICATIONS

From Central Hardware Company, requesting permission to erect metal sign at 680 Newark Avenue.

Received.

From Charles Levy, requesting permission to erect electric sign at 449 Central Avenue.

Received.

From John C. Mayberry, requesting permission to erect electric sign at 499 Jackson Avenue.

Received.

From West Bergen Garage, requesting permission to erect electric sign at 230 Virginia Avenue.

Received.

From Cinder, Brick and Tile Company, requesting permission to erect brick hopper at Van Keuren Avenue.

Received.

From Dixie Anzer, vice-president of the National Editorial Association, inviting the Commissioners to meet the association and Mayor Hague to welcome them officially when the editors visit Hudson County on July 21, 1923.

Received.

From Alfred G. Glenfield, requesting permission to maintain encroachment on certain lands owned by him located on the northeast corner of Zabriskie Street and Western Avenue and known as lot 25, block 932.

Received and referred to the Director of the Department of Streets and Public Improvements for investigation and report

OFFICERS' COMMUNICATIONS

From General Purchasing Agent, reporting his findings on the bids for general supplies which were received by the Board of Commissioners on June 19, 1923, and referred to him for investigation and report.

Received and approved.

From General Purchasing Agent, recommending awards of contracts to low bidders on items for which less than three bids were received.

Received and recommendations adopted.

PAY ROLLS.

By Commissioner Saul:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set fortth on the attached pay rolls for the amounts set opposite thei rnames, being for services rendered during the periods specified.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

AUDITING CLAIMS

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$57.15, Ahlmeyer Brothers, repairs.

$8.00, William Carroll, garage rent.

$392.23, Carscallen & Cassidy, feed.

$119.48, James P. Hall, Inc., stone.

$257.50, James P. Hall, Inc., supplies.

$65.52, Charles Hvass & Co., Inc., brooms.

$133.20, Charles Hvass & Co., Inc., brooms.

$71.05, R. C. E. May, insurance.

$31.60, Rochester Can Company, supplies.

$207.20, Stillman & Van Siclen Company.

$7.00, Underwood Typewriter Company, inspections.

$16.00, Water Works Equipment Company, supplies.

CAPITAL ACCOUNT

$9.70, Evening Journal Association, advertising.

$9.12, Evening Journal Association, advertising.

$2.52, Evening Journal Association, advertising.

$18,42, Evening Journal Association, advertising.

$23 92, Evening Journal Association, advertising.

$2.16, Evening Journal Association, advertising.

$17.89, Evening Journal Association, advertising.

$8.88, Evening Journal Association, advertising.

$23.40, Evening Journal Association, advertising.

$5.52, Evening Journal Association, advertising.

$9.72, Evening Journal Association, advertising.

$24.44, Evening Journal Association, advertising.

$26.00, Evening Journal Association, advertising.

$19.38, Evening Journal Association, advertising.

$2.52, Evening Journal Association, advertising.

$9.00, Evening Journal Association,

$7.32, Hudson Observer, advertising.

$23.92, Hudson Observer, advertising.

$9 36, Hudson Observer, advertising.

$2.64, Hudson Observer, advertising.

$18.84, Hudson Observer, advertising.

$17.88, Hudson Observer, advertising.

$2.40, Hudson Observer, advertising.

$8.52, Hudson Observer, advertising.

$23.92, Hudson Observer, advertising.

$24.44, Hudson Observer, advertising.

$5.52, Hudson Observer, advertising.

$9.84, Hudson Observer, advertising.

$20.28, Hudson Observer, advertising.

$2.64, Hudson Observer, advertising.

$26.52, Hudson Observer, advertising.

$8.88, Hudson Observer advertising.

WATER ACCOUNT

$12.00, Ahlmeyer Brothers, supplies.

$32.72, R. C. Barton, supplies.

$55.45, Adam Black & Sons, repairs.

$182.00, Francis Clark Coal Company, coal.

$10.20, Walter J. Coleman, supplies.

$6.00, W. L. Doremus, horseshoeing.

$5.52, Evening Journal Association, advertising.

$22 00, James P. Hall, Inc., supplies.

$22.80, Charles F. Hansen, supplies.

$265.00, Hudson Material Company, supplies.

$70.80, Hudson Material Company, supplies.

$5.52, Hudson Observer, advertising.

$69.85, Harry Jasper, supplies.

$37.45, Jersey City Lumber Company, lumber.

$53.26, Jersey City Supply Company, supplies.

$95 89, New York Telephone Company, telephone service.

$29.99, E. B. See, expenses.

$247.37, E. B. See, expenses.

$180.00, A. P. Smith Manufacturing Company, supplies.

$48.00, Stillman & Van Siclen Company.

$10 00, A. G. Totten, refund.

$398.00, Union Printing Company, printing.

$6.00, Vulcan Iron Works, labor.

$279.12, Water Works Equipment Company, supplies.

$10.00, E. B. See, stamps.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

$23.92, Hudson Observer, adv. hay and feed prop.

$13.68, Hudson Observer, adv. poultry ord.

$13.86, Hudson Observer, adv. zoning ord.

$27.04, Evening Journal Association, adv. printing prop.

$20.80, Evening Journal Association, adv. coal prop.

$21.32, Evening Journal Association, adv. hay and feed prop.

$7.20, Evening Journal Association, adv. zoning ord.

$13.56, Evening Journal Association, adv. poultry ord.

$11.22, Evening Journal Association, adv. zoning ord.

$98.45, Union Printing Company, printing.

$144.00, Union Printing Company, printing.

$40.25, Union Printing Company, printing.

$1.50, John F. Kelly, keys.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following-named claimants for the amounts and purposes specified:

$104.74, Henry Kelly, Jr., supplies, City Hospital.

$250.00, Wells P. Eagleton, M. D., services, City Hospital.

$66.10, Valvoline Oil Company, supplies, City Hospital.

$46.31, American Laundry Machinery Company, supplies, City Hospital.

$34.00, Union Printing Company, supplies, City Hospital.

$7.80, William J. Daly, supplies, City Hospital.

$4.08, Babcock & Wilcox Company, supplies, City Hospital.

$7.71, Landrine Hardware Company, supplies, City Hospital.

$8.40, the Evening Journal Association, supplies, City Hospital.

$17.55, G. G. Lewis, supplies, City Hospital.

$12.00, R. G. Loomis, supplies, City Hospital.

$38.55, Joseph Sack, supplies, City Hospital.

$18.65, Alex. Hamill Iron Works, supplies, City Hospital.

$30.60, Ottman & Company, supplies, City Hospital.

$5.00, Ottman & Company, supplies, City Hospital.

$275.96, John Bryne, supplies, City Hospital.

$123.40, Union Printing Company, supplies, City Hospital.

$279.46, Joseph Browne, supplies, City Hospital.

$71.37, Burton-Davis Company, supplies, City Hospital.

$387.73, Ammon & Parson, supplies, City Hospital.

$304.20, John L. Armitage & Company, supplies, City Hospital.

$10.00, L. L. Croner, supplies, City Hospital.

$31.09, L. L. Croner, supplies, City Hospital.

$33.75, Parke, Davis & Company, supplies, City Hospital.

$36.30, E. R. Squibb & Sons, supplies, City Hospital.

$382.90, John F. Bryne, supplies, City Hospital.

$86.26, Kramer Brother, supplies, City Hospital.

$184.03, Kramer Brother, supplies, City Hospital.

$76.50, Henry Kelly Sons, supplies, City Hospital.

$88.60, Jessie M. Murdoch, expenses, City Hospital.

$56.75, J. J. Craven, M. D., nurses' carfare, Health Bureau.

$78.50, Union Printing Company, supplies, Health Bureau.

$144.00, Miss B. Sternberg, services.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer in payment of the following claims:

$160.00, The Keystone Dairy Company, bottled milk, Dedication P. F.

$1.60, Jersey City Supply Company, rubber plunger and handle, etc.

$8.13, Jersey City Supply Company, supplies, Riverview Park.

$1.45, Jersey City Supply Company, tank rods, Zabriskie Plygd.

$1.25, Jersey City Supply Company, screw ferrule, 4 Engine.

$3.96, Jersey City Supply Company, supplies, City Hospital.

$4.37, Jersey City Supply Company, supplies, Mothers' Institute.

$16.20, Jersey City Supply Company, supplies, Pershing Field.

$9.71, Jersey City Supply Company, supplies, City Hospital.

$4.10, Jersey City Supply Company, supplies, City Hall.

$1.25, Jersey City Supply Company, supplies, City Hall.

$5.75, Expert Auto Tire Repair, Klaxon horn.

$191.55, W. A. Barclay, plumbing work, 5 Truck.

$6.50, F. W. Molyneux, stationery.

$6.00, John F. Kelly, door check repairs.

$53.00, Benj. Kuperman, glass, City Hospital.

$28.00, Albert Sidler, insurance, Jersey Avenue Library.

$175.00, Henry Thoden, paint work, 5th Precinct Police Station.

$3.50, M. Trachtenberg, glass, 7 Eng. Bldg.

$45.75, Western Union Telegraph Company, time service.

$102.90, Unity Sanitary Supply Company, supplies, City Hall.

$160.50, D. J. Ward, revising records.

$60.00, Cecilia Jennings, stenographic services, Morris C. C.

$19.80, Thomas L. Higgins, sprayers, Union St. Shop.

$115.00, Union Printing Company, supplies Health Bureau.

$20.60, Michael Pedone, supplies, Health Bureau.

$20.60, Thomas J. Sheridan, supplies, Health Bureau.

$21.84, The Evening Journal Association, supplies, Health Bureau.

$97.50, Union Printing Company, supplies, Health Bureau.

$13.80, Austin, Nichols & Company, supplies, Child Hygiene.

$273.42, L. S. Plaut & Company, supplies, Child Hygiene.

$21.00, Sarco Company of New Jersey, supplies, Child Hygiene.

$37.52, Thomas Finnerty, supplies, Child Hygiene.

$20.00, New Jersey Window Cleaning Company, services, Child Hygiene.

$142.00, Mrs. J. Lemken, services.

$1.80 M. Trachtenberg, glass, 9 Fire Eng. Bldg.

$108.00, Voorhees Rubber Mfg. Co., hose.

$69.24, R. H. Perry & Company, coal, Cole St. Bath.

$89.86, R. H. Perry & Company, coal, 14th St. Bath.

$135.04, R. H. Perry & Company, coal, City Hall.

$9.75, Public Service Gas Sompany, gas service, City Hall.

$4.50, Public Service Gas Company, gas service, 4th Regt. Armory.

$24.70, Public Service Electric Company, electric service, Dept. Parks.

$18.54, Public Service Electric Company, electric service, Pershing Field.

$3.87, Public Service Electric Company, electric power, Dept. Parks.

$244.50, Public Service Electric Company, electric service, City Hall.

$126.40, Public Service Electric Company, electric service, 4th Regt. Armory.

$44.60, Margaret L. McLoughlin, insurance, City Hospital.

$6.05, Margaret L. McLoughlin, insurance, Bergen Avenue Library.

$12.25, Benj. Kuperman, glass, City Hospital.

$7.50, Benj. Kuperman, glass, City Hospital.

$50.00, Thomas Finnerty, ice.

$30.78, Robert Cameron, sheet metal worker, roof repairs, 16 Eng. Bldg.

$37.00, Henry A. Cohendet, plumber repair, 16 Eng. Bldg.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Director Quinn.

Resolved, That warrants be ordered drawn on the City Treasure in favor of the following named for the following Police Claims:

$491.03, R. T. Battersby, incidentals.

98.90, Coleman Auto. Electric Service Co., repairs.

$18.55, Everett W. Cox Co., repairs.

$31.20, C. H. Engler Lumber Co., lumber.

$11.00, Great Bear Spring Co., water.

$34.78, Hendee Mfg. Co., repairs.

$238.54, Harry Jasper, supplies.

$325.00, Jersey City Cadiliac Co., parts.

$53.00, Jersey City Storage Battery Co., battery.

$148.50, G. L. Lewis, caps.

$150.00, Lincoln Building & Loan Association, rent.

$500.00, Society Prevention Cruelty to Children, care (Home).

$150.06, Stern Bros. motorcycles, repairs.

$24.50, Union Printing Co., printing.

$17.50, Union Printing Co., printing.

$88.00, Union Printing Co., printing.

$102.02, Valvoline Oil Co., oil.

$10.25, John A. Vill & Son, bags.

$327.00, J. Henry Walter, music furniture.

$37.50, Western Union Telegraph Co., rentals.

$7.50, Western Union Telegraph Co.

$58.35, Jersey City Storage Battery Co.

$28.00, United States Rubber Co.

$62.75, Eckels Tire Service & Auto Supplies.

$166.75, American La France Fire Engine Co.

$6.20, American La France Fire Engine Co.

$4.94, Jersey City Plate Glass Co.,

$31.20, Wm. J. Daly.

$7.23, Jersey City Supply Co.

$24.00, George C. Krauss.

$44.70, American La France Fire Engine Co.

$29.40, American La France Fire Engine Co.

$38.08, Thomas L. Higgins.

$84.57, Valvoline Oil Co.

$38.45, Eckels Tire Service & Auto Supplies.

$43.10, James J. Donohue.

Adopted.

Yeas: Commissioners Fagen, Moore. Quinn, Saul and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS

From Commissioner Fagen.

Reporting in detail on the application of Duff and Thomas submitted to the Board of Commissioners on June 28, 1923, requesting the approval of the Board on the Map of Property belonging to Duff and Thomas, situated in the City of Jersey City, showing Thomas Street and East View Court, which application was referred to the Director of the Dept. of Streets and Public Improvements for investigation and report, submitting resolution disapproving said maps and recommending that the map be returned to the petitioners.

Received.

From Commissioner Fagen, submitting bond for $10,000.00 filed with him for licensed plumbers of the Master Plumbers Association of New Jersey, which bond is surety for the present licensed plumbers who are members of the Master Plumbers' Association of Jersey City—also submitting resolution asking that this surety be taken by the Board of Commissioners.

Received.

From Commissioner Saul, submitting supplemental debt statement.

Received and ordered filed.

At this time Counsellor Joseph Rosencranse appeared before the Board of Commissioners representing a large delegation of boss barbers and journeymen barbers, and presented two petitions, one signed by 310 boss barbers, and one signed by 266 journeymen barbers, urging the Board of Commissioners to enact an ordinance enforcing the closing of barber shops on Sundays. Mr. Charles Jennings of the Labor Federation also spoke in favor of the Sunday closing.

The Mayor explained in detail the position of the Commission in the matter. He stated that at present the Commission had no supervision over the shops and the practical way would be to license the shops and fix a fee of $25.00 per annum, in that way the shops would be under the supervision of the Board of Commissioners.

Mr. Rosencrance also urged that the sanitary conditions of the shops be investigated.

The Mayor replied that under the license regulations the Board of Health would supervise the sanitary conditions also. He also stressed the point that no new inspectors or investigators would have to be appointed because the regulations would be enforced by the proper city authorities. He also urged proper city authorities. He also suggested that the boss barbers designate committees to cover certain sections of the city and investigate whether or not the shops are violating the license law. If any man does violate the law he shall be brought to Court and fined according to the license ordinance. If the man insists on repeating the violation he shall then be summoned before the Board of Commissioners who shall grant a hearing and if he is found guilty his license will be revoked.

Counsellor Rosencrance stated that such an arrangement was satisfactory and that the boss barbers would accept the conditions.

In conclusion the Mayor stated that the matter would be referred to the Corporation Counsel for the proper drafting of the ordinance.

Mr. Edward Brady of No. 61 Stuyvesant Avenue, Jersey City, appeared before the Board of Commissioners with a delegation of taxi operators from Jersey City and requested that no special permits be granted to outside men to operate taxis on July 12, 1923, the day of the Willard-Firpo fight at the Arena.

Joseph Colford, Jitney Supervisor, stated that for the previous fights ten or fifteen special licenses were issued so that the crowds would be properly taken care of.

The Mayor stated that it was not necessary to grant these special licenses because busses can be drawn from the various other lines in the city to properly handle the crowds, and in conclusion advised the taxi-men to take the matter up with Commissioner Saul and Mr. Colford, who have jurisdiction over the Jitney Bureau.

Congressman O'Brien appeared before the Board representing a delegation of auto bus drivers. He stated he represented about 200 or 220 members of Local 461, of Auto Bus Operators' Union, who wanted the help of the governing body to remedy the present working hour conditions. He stated that they were working 12 to 14 hours a day and that it was detrimental to the operators and dangerous to the traveling public, and urged that a nine hour day be enforced.

Mr. Colford of the Jitney Bureau stated that some such agreement was being considered between the unions and the operators.

Mr. Schoenfield, a bus owner on the Greenville and Lafayette line, denied that the men worked regularly for a period of 12 to 14 hours a day. He said that only on special occasions this became necessary.

Mr. D. J. Roerty, a bus driver, stated that he has known occasions when drivers worked 14 to 36 hours.

The Mayor stated that it was a very serious condition and very dangerous for over-worked drivers to operate busses when carrying so many passengers; that the public welfare must be taken care of. In conclusion he suggested that Mr. Colford, Jitney Supervisor, arrange a conference at an early date between committees representing the bus owners and the operators, at which Congressman O'Brien should be present, also the legal representatives of the committees. He also stated that in the event that no adjustment could be made, then the Board of Commissioners would have to take action to remedy the conditions.

MISCELLANEOUS BUSINESS

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements contract for the construction of a 15" Vitrified Pipe Sewer in Randolph Avenue from a point about 115 feet north east of Wilkinson Avenue to and connecting with sewer in Myrtle Avenue, be and the same is hereby awarded to Charles Scalza, at the price named in his proposal namely: One Hundred and Seven (107 per cent) per cent of the Standard, there being no lower bid received and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company, be and is hereby authorized to place nineteen (19) electric arc lights on Montgomery Street, between Grove Street and Bergen Avenue, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the findings as shown on report of the Water assessor for the month of June, 1923, presented to this Commission at its meeting held this day, be and are hereby confirmed, and the said officer be, and is hereby authorized to make such changes on his books:

Additions to reg. water—

Cancellation to reg. water, $611.95.

Cancellation to metered water, $4,012.99.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements contract for furnishing and delivering hay, gran, straw, feed, etc., for the several municipal stations of Jersey City for a period July 1, 1923, to December 31, 1923, be and the same is hereby awarded to Carscallen & Cassidy at the prices named in their proposal; namely:

About 802,000 pounds hay, No. 1 timothy, per 100 pounds, $1.40.

About 68,800 pounds straw, best grade, per 100 pounds, $1.45.

About 31,000 pounds bran, best grade, per 100 pounds, $1.60.

About 16,825 bushels oats, per bushel, 59 cents.

About 10,300 pounds alfalfa, per 100 pounds, $1.85.

About 100 pounds rock salt, per 100 pounds, $4.00.

About 1,000 pounds dairy salt, per 100 pounds, $4.00.

About 620 pounds oat meal, per 100 pounds, $4.00.

About 10 dozen salt brick, per dozen, $3.00.

there being no lower bidder, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefore.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements contract for furnishing and delivering at the Montgomery Street yard bass push brooms; also refilling machine brooms for a period July 1, 1923, to December 31, 1923, and the same is hereby awarded to Charles

Hvass & Co. at the price named in their proposal, namely:

350 machine brooms to be refilled with best rattan weighing not less than 80 pounds per broom each for the sum of per dozen $144.00.

350 dozen 16-inch Bass push brooms, material to be the best grade of Bass for the sum of per dozen $5.04.

there being no lower bidder and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas it has been presented to this board a bond of the Standard Accident Insurance Company of Michigan, an insurance company uthorizeda to do business in the State of New Jersey, in the sum of Ten Thousand Dollars ($10,000) as surety for the members of the Master Plumbers' Association and of new members that may be added prior to July 1, 1924, whose names are set out in said bond and that said bond is hereby, upon the recommendation of the Director of Streets and Public Improvements, and the approval of said bond as to legality by the Corporation Counsel, approved and that said bond may stand as surety for said individuals as set out in said list, being members of the Master Plumbers' Association of Jersey City and new members to be added thereto prior to July 1, 1924, when such members have been duly licensed by this board.

Further resolved, that said bond be returned to the Director of the Department of Streets and Public Improvements for the purpose of filing.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Myor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That plumbers' licenses be and are hereby granted to:

James W. Brady, Morris Bauer, James J. Cullen, Morris Hirsch, George H. Hahn, William McCarthy and Michael J. Glynn to make connections with the water mains in Jersey City; also to do general plumbing when they file the required bonds in the office of the Permit Clerk.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearings on the following applications:

C. F. Mueller Co., Vac. Front Street.
Vacation Van Keuren Avenue.
Vacation Merritt Street.
Vacation Eleventh Street.
Vac. Streets, Frank Weber.
H. & M. R. R. Co., conduit.

be and the same is hereby adjourned for a period of two weeks to Tuesday, July 24, 1923, at 3 o'clock P. m. (Daylight Saving Time) in the Asesmbly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the application of Duffy & Thomas made to this board for the approval of "Map of property belonging to Duffy & Thomas, situate in Jersey City, Hudson County, N. J., surveyed March 29, 1923, by Robert Hahn, Civil Engineer and Land Surveyor," be and the same is disapproved, inasmuch as it does not apply to Chapter 217 of the Laws of 1917; and also be it

Further Resolved, That the accompanying maps showing a proposed improvement of said property laid out on said map, be for the reasons among others, assigned by the Director of Streets and Public Improvements, in his report, also dispproved.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas on March 14, 1923, this commission adopted an ordinance for the construction, maintenance and operation of a trunk sewer for the purpose of preventing the pollution of the water supply system of the City, in which ordinance the Director of Streets and Public Improvements was authorized to acquire he real property and rights necessary therefor.

And Whereas, the Morris & Somerset Electric Company is the owner of a tract of land adjoining the reservoir property of the City at Boonton, which is desiable not only for such sewer purposes, but which will also provide additional storage facilities for the water supply of the City,

And Whereas, the said Morris & Somerset Electric Company is willing to sell the larger portion of said tract for the sum of $17,000, which sum is deemed a reasonable price for said property.

Resolved, That the Director of Streets and Public Improvements be and he is authorized, on behalf of the City, to acquire such lands for the price aforesaid.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, The following names have been certified by the Civil Service Commission from their preferred list as eligible for the position of Playground Instructors in the Department of Parks and Public Property; therefore be it

Resolved, That the following named persons be and they are hereby temporarily employed as Playground Instructors in the Department of Parks and Public Property at the rate of $3.50 per day, effective July 3, 1923.

Anthony Flynn.
John Quinn.
Joseph Larkin.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the following Trade Licenses be and the same are hereby granted:

JUNK SHOP

Nicola Arcureo, 178 Brunswick Street.
Angelo Rizzo, 464 Second Street.
Harry Schurr, 15 Thorne Street.
Joseph Scerbo, 90 Central Avenue.
Joseph Sherbo, 289 Wayne Street.
A. Inana, 427 Third Street.
A. Angiolilte, 415 Second Street.
S. Scerbo, 377 Third Street.
Pio Piscetell, 319 Fifth Street.
Nicola Diamato, 383 Railroad Avenue.
Domencio Diamato, 383 Railroad Avenue.
Domencio Massa, 26 Division Street.
Paul Lopresto, 84 Oakland Avenue.
Frank F. Frenketimo, 1 Wallie Avenue.
Guiseppe Coiterei, 207½ Brunswick Street.
G. Puierri, 345 Newark Avenue.
V. Mastrio, 434 Montgomery Street.
F. Schilbillito, 356 Fourth Street.
G. Biancameno, 47 Brook Street.
M. Santairei, 424 Montgomery Street.
T. Tallarice, 415 Third Street.
J. Sindato, 86 Logan Avenue.
F. Logiudice, 38 Wallis Avenue.
Harry Slepin, 460 Communipaw Avenue.
Michael Cestaro, 33 Wallis Avenue.
Nick Lullo, 387 First Street.
V. Miele, 33 Brook Street.
A. Berasdo, 386 Fifth Street.
G. Lombardo, 321 Sip Avenue.
G. Labate, 14 Holmes Avenue.
J. Cestaro, 37 Wallis Avenue.
J. Ruggiero, 13 Brook Street.
N. Petto, 113 Colden Street.
F. Panziani, 399 Seventh Street.
G. Pasqualietto, 14 Holmes Avenue.
Guiseppe Dandrea, 457 Second Street.
Pasquale Dondero, 427 Third St.
Tony Gagliese, 369 Second Street.
Tony Cestaro, 27 Wallis Avenue.
Diego Cusate, 427 Third Street.
John Dieke, 383 Fourth Street.
Tony Mano, 50 Bryant Avenue.
G. Colanduerst, 341 Newark Avenue.
V. Carlomagno, 214 Halliday Street.
G. Bevacqua, 269 Mercer St.
C. Donato, 279 Mercer Street.

Baldassae Millazzo, 5 Wallis Avenue.
Domencio Adamo, 261 Wayne Street.
F. Donato, 261 Wayne Street.
S. Critelli, 373 Third Street.
F. LoBue, 46 Bryant Avenue.
D. Critelli, 365 Ninth Street.
Carmine Scerbo, 276 Wayne Street.
C. Critelli, 365 Ninth Street.
D. Scribelito, 32 Dales Avenue.
Charles LoBue, 10 Holmes Avenue.
Salvatore Ferrigina, 256 Wayne Street.
Thomas Perry, 401 First Street.
Abrogio Pitrizzo, 44 Centre Street.
F. P. Tranza, 26 Logan Avenue.
L. Donato, 424 Montgomery Street.
A. Lucibello, 417 Third Street.
A. Cassaro, 33 Emerson Avenue.
J. Bongiovoni, 118 Broadway.
James LaSalle, 10 Wallis Avenue.
Frank Bovasso, 379 First Street.
J. Girodano, 433 Monmouth Street.
V. Feola, 55 Brook Street.
B. Mocchia, 20 Brook Street.
Antonio Desio, 35 Brook Street.

PEDDLER

George Allen, 121 Poplar Street.
John Feher, 17 East 112th Street (New York City).
John Lynowitz, 192 Washington Street.
James Miner, 279 Tenth Street.
H. Fernandez, 781 Summit Avenue.
F. J. Mauss, 239 Griffith Street.
N. Pomposalli, 233A Summit Avenue.
V. Savoia, 77 Colgate Street.
C. Cacopardo, 75 Colgate Street.
O. Keenal, 13 Wade Street.
F. Turli, 464 Monmouth Street.
Wm. Stolte, 215 Jackson Avenue.
David Devlin, 178½ Third Street.
Charles Bartels, 209 Ogden Avenue.
Daniel Aragona, 446 York Street.
Domenico Balbo, 77 Larch Avenue.
P. Tempono, 322 First Street.
M. Buonocristiano, 244 Bergenline Avenue, West Hoboken, N. J.
Joseph Toscan, 109 Seaview Avenue.
M. Biancalona, 301 East Twenty-fourth Street, New York City.
Max Zobel, 106 Lewis Street, New York City.
H. Ehrgott, 285 Grant Avenue.
V. Miele, 452 Second Street.
Wm. Gwinnett, 148 Sherman Avenue.
G. Horvath, 370½ Second Street.
J. Radazzo, 260 Wayne Street.
M. Alfoso, 420 Third Street.
James Pappas, 339 East Thirty-second Street, New York City.
Marty Yaykowski, 179 Twelfth Street.

PEDDLER

Jos. Dilikerto, 1281 Pat. Plank Rd.
Abraham Lemee, 520 Summit Ave.
Jake Rathhouse, 76 Amade St., Hoboken.
D. Calocione, 191 Bay St.
S. Kaiman, 210 Ocean Ave.
F. Mangiopani, 319 8th St.
A. Yengo, 427 Montgomery St.
A. Calabrese, 339 1st St.
N. Koules, 161 Pavonia Ave.
L. Connantino, 183 Gates Ave.
S. Jaciewicz, 171 Warren St.
G. Russo, 399 1st St.
P. Parisi, 343 1st St.
Wm. E. Balck, 104 Ege Ave.
F. DeLeo, 274 Monmouth St.
Geo. Solitto, 376 1st St.
John Kress, 152 Crafton Ave.
C. Price, 41 Myrtle Ave.
Wili Zack, 323 1st St.
G. Danicas, 375 Henderson St.
D. Pagnoni, 57 Gregory St.
A. Pierchia, 94 Brunswick St.
J. Atalanti, 84 Laidlaw Ave.
P. Phillips, 80 Adams St., Hoboken.
R. Ferra, 285 Railroad Ave.
J. Bechtold, 210 Plainfield Ave.
H. Kadad, 133 Sherman Pl.
G. Stinziano, 395 3rd St.
G. DeFelice, 20 Dwight St.
P. Bovasso, 379 1st St.
J. Angelo, 370 1st St.
B. DiPaola, 22 Centre St.
A. Cirillo, 402 1st St.
N. Tramis, 41 Brook St.
F. Panzino, 361 9th St.
S. Graziano, 92 Merseles St.
S. Troneole, 113 Brunswick St.
Sabat Garguilo, 43 Coles St.
Jos. Colafiera, 412 Palisade Ave.
S. Trego, 390 1st St.
Guss Romano, 39 Wright Ave.
Antonio Moran, 311 7th St.
S. Fillipson, 346 4th St.
J. C. Triandafuli, 355 Henderson St.

F. Szatkowski, 603 Henderson St.
Patsy J. Paris, 349 1st St.
J. Difio, 364 1st St.
J. Snyder, 114 Essex St.
L. Dimmo, 432 Monmouth St.
S. Prestio, 29 Wallis Ave.
C. Carrajot, 689 Tonnele Ave.
Paul Cerco, 1st Ward.
Joseph Cohen, 209½ York St.
A. J. Dillon, 221 1st St.
Jos. Monico, 239 Wayne St.
J. Feventenio, 96 Hudson St.
H. Fierer, 972 Fox St., N. Y. C.
A. E. Volfre, 70 Wales Ave.
J. Jackson, 43 St. Pauls Ave.
G. Wirtz, 131 Cottage St.
Max Wirtz, 128 Carlton Ave.
S. Potasin, 360 Summit Ave.
H. Levy, 984 Union Ave., Bronx.
N. Duva, 512 Monmouth St.
G. Daquilla, 285 R. R. Ave.
S. Sava, 152 Pavonia Ave.
A. Ippolito, 74 Colgate St.
A. Rushiak, 118 Essex St.
S. Zaborowski, 398 7th St.
U. Sehmer, 308 3rd St.
J. Deallessi, 82 Thorne St.
S. Strauss, 110 Morris St.
A. Mariano, 440 2nd St.
S. Fandesman, 571 Grand St.
Wm. Clites, 212 Pine St.

PAWNBROKER

Freeman Bros., 396 Central Ave.
B. Freeman, 722 Newark Ave.
M. Schoenberg, 612 Communipaw Ave.
L. Rice & Co., 94 Newark Ave.
H. L. Wolbert, 47 Montgomery St.
H. J. Bauridel, 119 Pat. Plk. Rd., West Hoboken, N. J.
Harry Joseph, 488 Grove St.
D. Jacobus, 444 Jackson Ave.
L. Rice & Co., 546 Jersey Ave.
F. W. Hilke, 78 Hancock Ave.
Sara Wolfe, 304 Baldwin Ave.

POOL AND BILLARD

C. Schmidt, 1160 Summit Ave.
G. Larkine, 54 Grand St.
J. H. Kropton, 32 Orchard St.
M. R. Ryan, 583 Summit Ave.
S. Garcia, 25 Kearney Ave.
J. A. Michalsi, 89 Monticello Ave.
Tony Orlando, 100 South St.
G. Drayton, 628 Communipaw Ave.
G. Hoever, 328 Bergen Ave.
J. Bogus, 66 Newark Ave.
D. Ratner, 536 West Side Ave.

HAND ORGAN—PIANO

Michael Ghessi, 560 Grand St.

PEDDLER

Carlo Morreale, 79 Coles St.
Walter Giese, 245 Clendenny Ave.
Vasilios Panangaulso, 242 Bay St.
Wesley Birchett, 100 Kearney Ave.
Josef Litchenstein, 135 W.39th St., Brooklyn, N. Y.
Morris Tilleman, 444 Jersey Ave.
Dominick Mancuso, 81 Morris St.
James Corcoran, 432 Claremont Ave.
Pasquale Moscatiello, 360 6th St.
Mike Tripsey, 426 Palisade Ave.
Joe Miles, 229 Grand St.

JUNK SHOP

Matteio Canvilleri, 13 Wallis Ave,

HAND ORGAN OR PIANO

Charles Jolley, 319 93 St.
Nathan Mitzman, 64 Rutgers St.

By Commissioner Quinn:

Resolved, That the following licenses be, and the same are hereby, granted:

JITNEY DRIVERS

Joseph Miele, 788 Jersey Avenue.
Philip Wm. Brouillard, 120 Winfield Avenue.
William Sonnet, 3430 Boulevard.
Joseph Anthony Stirone, 400 York Street.
Frederick Black, 243 Cator Avenue.
Leo V. Krebs, 26 Concord Street.

JITNEY OWNERS

Thomas Sipio Crosby, 265 Pacific Avenue.
George Fierro, 44 Waverly Street.
Margaret Josephine Haflin, 47 Clifton Place.
Charles Blessing, 323 Johnston Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the salaries of John J. Masker and Henry A. Boesch, sergeant-at-arms, First District Court of Jersey City, and Andrew Mellor, sergeants-at-arms, First District Court of of Jersey City, be, and they are hereby each fixed at $1,500 per annum, in accordance with Chapter 203 of the Laws of 1923, which makes the payment of said salaries mandatory. These salaries to be effective from July 1, 1923.

Dated: July 10, 1923.

Adopted.

Yeas: Commissioners Fagen, Moore Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Jacob Kegelman of 372 York Street has this day produced his discharge from the State of New Jersey, under date of June 4, 1901, claims exemption on personal taxes assessed in Block 343; therefore, be it

Resolved, That an allowance of $500 valuation be granted him for the years 1914 to 1922, as follows:

Year	Amount	Allowance to be Cancelled	Correct Amount
1922.......	$28.59	$17.24	$11.35
1921.......	24.33	14.58	9.75
1920	25.78	15.49	10.29
1919.......	27.04	16.27	10.77
1918.......	11.34	6.47	4.87
1917.......	17.80	10.50	7.30
1916.......	16.49	9.68	6.81
1915.......	17.39	10.24	7.15
1914.......	17.90	10.56	7.34

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul.

Whereas Robert H. Conklin of 157 Fairview avenue has this day produced his discharge from the United States Volunteers under date of November 4, 1898, claims exemption on personal automobile taxes, therefore, be it

Resolved, That an allowance of $500 valuation be granted him for the years 1920 and 1922 as follows:

Year	Amount	Allowance To be Cancelled	Correct Amount
1920.......	$9.29	$9.29	.....
1922.......	27.59	10.32	17.27

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul.

Whereas, On December 8, 1922, Joseph A. Schmitt of 45 Sherman Place, on a duplicate tax bill No. 30826, assessed in the name of Joseph P. Briody, paid the sum of $20.69 as entered in cash book "B," folio 1095, being the second half of 1922 taxes, on property known as Lot 51A in Block 1806 on Communipaw Avenue; and,

Whereas, On April 26, 1923, he paid the sum of $21.27, namely; $20.69 principal plus $0.58 accrued interest for the second half of said tax, as entered in cash book "D," folio 1521, thereby making a duplicate payment; therefore, be it

Resolved, That a warrant be ordered drawn in favor of Joseph A. Schmitt in the sum of $21.27, charging 1922 taxes for $20.69 and 1922 interest account with $0.58.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, On June 7, 1923, Fisk & Fisk paid the sum of $8.30, namely, $8.25 plus $0.05 accrued interest for Assessment No. 756, Improvement of Mallory Avenue, against property known as lot 31 in block 1770 on Clarke Avenue, assessed in the name of Mary A. Schiefer, as entered in cash book "H," page 435; and

Whereas, On June 9, 1923, they paid the sum of $8.30, namely, $8.25 plus $0.05 accrued interest for said Assessment No. 756, Improvement of Mallory Avenue, against said property, as entered in cash book "H," page 435; thereby making a duplicate payment; therefore, be it

Resolved, That a warrant be ordered drawn in favor of Fisk & Fisk in the sum of $8.30, which charge to Assessment No. 756.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, On June 9, 1923, Emil Toppel paid the sum of $272.46, being the first half of 1923 taxes, against property known as Lot 44 in Block 777, being 365 Ogden Avenue, as entered in cash book "A," folio 78; and

Whereas, Subsequently the Hudson County Board of Taxation, per Judgment No. 7, reduced the valuation of said property $8,100, or $304.40 in taxes, thereby reducing the bill to $240.51, against which he paid the sum of $272.46, thereby making an overpayment of $31.95; therefore be it

Resolved, That a warrant be drawn in favor of Emil Toppel in the sum of $31.95, which charge to 1923 taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Whereas, On June 7, 1923, Fisk & Fisk paid the sum of $67.65 for the first half 1923 taxes against property known as lot 31 in block 1770 on Clarke Avenue, assessed in the name of Mary A. Schiefer as entered in cash book "A," page 65; and

Whereas, On June 9, 1923, they paid the sum of $67.65 for the first half 1923 taxes on said property as entered in cash book "A," page 79, thereby making a duplicate payment; therefore be it

Resolved, That a warrant be ordered drawn in favor of Fisk & Fisk in the sum of $67.65, which charge to 1923 taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Whereas, The records of this office show the 1921 taxes on property known as Block 1358, Lot C8, on Warner Avenue, to be sold in tax sale No. 62, April 11, 1923, to the Jersey Investment Company, for $144.91, for which certificate of sale No. 2246 was issued; and

Whereas, A duplicate payment exists on Block 1358, Lot C9, on Warner Avenue, for the year 1921, due to Mr. Charles F. Weyrich, paying on Lot C9 when he should have paid on Lot C3, as follows: May 20, 1921, $120.64, rebate $1.84, $122.48; June 8, 1921, $61 24; November 30, 1921, $61.24; $122.48; therefore be it

Resolved, That said sale be canceled of record and that a warrant be drawn to the Jersey Investment Company for $144.91 to reimburse them for their purchase; and be it further

Resolved, That the payment made June 8, 1921, of $61.24 and November 30, 1921, of $61.24 be credited to Block 1358, Lot C8, and canceled as against Lot C9.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Introducing an ordinance entitled "An ordinance authorizing $3,000 temporary improvement bonds of the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Saul:

Resolved, That upon the recommendation of the Director of the Department of Revenue and Finance contract for the purchasing and delivering of one seven-passenger automobile for the Department of Revenue and Finance is hereby awarded to the Jersey City Cadillac Company at the price named in their bid, viz., one thousand, six hundred dollars ($1,600.00), there being no lower bid received; and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

Dated July 10, 1923.

By Commissioner Quinn.

Resolved, that upon the recommendation of the Purchasing Agent, contract for furnishing and delivering printing to the Department of Public Safety, as per annexed schedule, be and the same is hereby awarded to Barney & Co., at the price named in their bid, namely, $525.90, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Quinn.

Resolved, that upon the recommendation of the Purchasing Agent, contract for furnishing and delivering electrical supplies, as per annexed schedule, to the Department of Public Safety, be and the same is hereby awarded to Garfunkel Bros., at the price named in their bid, namely, $675.47, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Quinn:

Resolved, That upon the recommendation of the Purchasing Agent, contract for the furnishing and delivering of Auto Supplies, as per annexed schedule, to the Department of Public Safety, be and the same is hereby awarded to Elin Auto Company, at the price named in their bid, namely, $1,330.40, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Quinn:

Resolved, That upon the recommendation of the Purchasing Agent, contract for the furnishing and delivering of electricals, as per attached schedule, to the Department of Public Safety, be and the same is hereby awarded to H. Jasper, at the price named in his bid, namely $1,251.54, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Quinn:

Resolved, That upon the recommendation of the Purchasing Agent, contracts for furnishing and delivering supplies to the Department of Public Safety, be and the same are hereby awarded to the following named persons at the prices named in their respective bids, as per the annexed schedules, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contracts therefor.

Auto supplies, I. Judge $76.20.

Electrical supplies, W. J. Coleman, $432.54.

Electrical supplies, M. J. Moran, $41.07.

Furniture, L. Bauman, $106.80.

Furniture, Payton & Hoos, $181.10.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Resolved, That upon the recommendation of the Purchasing Agent, contract for the furnishing and delivering of Bread as per annexed schedule, to the Jersey City Hospital, be and the same is hereby awarded to Koment's Bakery at the price named in their bid, namely $4,581.50, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Resolved, That upon the recommendation of the Purchasing Agent, contract for furnishing and delivering canned goods as per annexed schedule, to the Jersey City Hospital, be and the same is hereby awarded to H. Kelly at the price named in his bid, namely, $903.00 and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract theefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Resolved, That upon the recommendation of the Purchasing Agent, contract for the furnishing and delivering of fruits and vegetables, as per annexed schedule, to the Jersey City Hospital, be and the same is hereby awarded to D. Eisenberg at the price named in his bid, namely $8,063.21, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Resolved, That upon the recommendation of the Purchasing Agent, contract for furnishing and delivering fruits and vegetables, as per annexed schedule, to the Jersey City Hospital, be and the same is hereby awarded to J. F. Crosby at the price named in his bid, namely $600.50 and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Resolved, That upon the recommendation of the Purchasing Agent, contract for the furnishing and delivering of groceries, as per annexed schedule, to the Jersey City Hospital, be and the same is hereby awarded to American Grocery at the price named in their bid, namely $636.86, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Resolved, That upon the recommendation of the Purchasing Agent, contract for the furnishing and delivering of groceries, as per annexed schedule, to the Jersey City Hospital, be and the same is hereby awarded to Austin, Nichols, at the price named in their bid, namely, $1,073.33, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Resolved, That upon the recommendation of the Purchasing Agent, contract for the furnishing and delivering of groceries, as per annexed schedule, to the Jersey City Hospital, be and the same is hereby awarded to Eckerson & Co. at the price named in their bid, namely, $3,425.48, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Resolved, That upon the recommendation of the Purchasing Agent, contract for the furnishing and delivering of drugs, as per annexed schedule, to the Jersey City Hospital, be and the same is hereby awarded to Merck & Company at the price named in their bid, namely, $643.99, and that the Corporation Counsel be and he is hereby requested to prepare and have xecuted the necessary contract therefor.

Rceived and ordered placed on file i nthe office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Resolved, That upon the recommen-

dation of the Purchasing Agent, contract for the furnishing and delivering of drugs and surgicals, as per annexed schedule, to the Jersey City Hospital, be and the same is hereby awarded C. J. McCloskey at the price named in his bid, namely, $7,092.22, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Resolved, That upon the recommendation of the Purchasing Agent, contract for the furnishing and delivering of drugs and surgicals as per annexed schedule to the Jersey City Hospital, be an dthe same is herebly awarded to Hospital Surgical Supply Co., at the price named in their bid, namely, $1,501.00, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Received and ordered place on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Resolved, That upon the recommendation of the Purchasing Agent, contract for the furnishing and delivering of drug and surgicals, as per annexed schedule, to the Jersey City Hospital, be and the same is hereby awarded to H. K. Mulford & Co., at the price named in their bid, namely, $1,378.40, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefore.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Resolved, That upon the recommendation of the Purchasing Agent, contract for the furnishing and delivering of drugs and surgicals, as per annexed schedule, to the Jersey City Hospital, be and the same is hereby awarded to Meinecke & Company at the price named in their bid, namely, $746.46, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Resolved, That upon the recommendation of the Purchasing Agent, contract for the furnishing and delivering of teas and coffee, as per annexed schedule, to the Jersey City Hospital, be and the same is hereby awarded to W. R. Holmes, at the price named in his bid, namely, $2,112.00, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks, for the purpose of public inspection.

By Mayor Hague:

Resolved, That upon the recommendation of the Purchasing Agent, contract for furnishing and delivering dry goods, as per annexed schedule, to the Jersey City Hospital, be and the same is hereby awarded to Bernstein & Co., at the price named in their bid, namely, $590.81, and the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Resolved, That upon the recommendation of the Purchasing Agent, contract for furnishing and delivering surgical supplies, as per annexed schedule, to the Jersey City Hospital, be and the same is hereby awarded to Popper & Klein, at the price named in their bid, namely, $1,160.05, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Resolved, That upon the recommendation of the Purchasing Agent, contract furnishing and delivering dry good as per annexed schedule, to the Jersey City Hospital, be and the same is hereby awarded to L. S. Plaut & Co., at the price named in their bid, amely, $1,529.55, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Resolved, That upon the recommendation of the Purchasing Agent, contract for furnishing and delivering dry goods, as per annexed schedule, to the Jersey City Hospital, be and the same is hereby awarded to the Kleinhaus Store, at the price named in their bid, namely, $2,021.08, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Resolved, That upon the recommendation of the Purchasing Agent, contract for furnishing and delivering hardware as per annexed schedule, to the Jersey City Hospital, be and the same is hereby awarded to the Whipple Hardware Co., at the price named in their bid, namely, $1,514,64, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the city clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Resolved, That upon the recommendation of the Purchasing Agent, contracts for furnishing and delivering supplies to the Jersey City Hospital, be and the same are hereby awarded to the following named persons at the prices named in their respective bids, as per the annexed schedules, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contracts therefor.

$472.80, L. L. Croner, groceries.

$183.70, R. C. Williams, Co., groceries,

$312.00, S. C. Landauer, M.D., Drugs and Surgicals.

$306.50, E. R. Squibb & Sons, Drugs and Surgicals.

$280.00, Otto Wilkens, Surgicals.

$420.00. Lewis Mfg. Co., Surgicals.

$180.00, Tom Murray, Dry Goods.

$480.00, Jerome O'Keefe, Dry Goods.

$313.60, Bogart & Co., Janitor supplies.

$83.93, Julius Frey, Janitor supplies.

$85.20, Valvoline Oil Co., Janitor supplies.

$232.50, Union Printing Co., Printing.

$88.50, Herald Printing Co., printing.

$295.30, A. Datz Co., printing.

$483.93, Barney & Co., printing.

$145.62, Boland & Walsh, stationery.

$477.40, E. J. Biggane, stationery.

$101.26, Hagerty Bros. & Co., Drugs and Surgicals.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of the public inspection.

On motion of Commissioner Saul the Board adjurned.

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MEETING OF JULY 17, 1923

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held on Tuesday, July 17, 1923, at 3 p. m. (daylight saving time), in the Assembly Chamber, City Hall, Jersey City, N. J.

PRESENT. Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

ABSENT: None.

RECEPTION OF BILLS

This time and place having been set and advertised for the purpose of receiving proposals for furnishing and delivering 30,000 specification granite blocks, and also one five-passenger coupe automobile, the City Clerk called for bids and the following were received:

GRANITE BLOCKS

1. Rockport Granite Co., $145 per M, with surety company bond.

FIVE-PASSENGER COUPE

1. Belle Meade Sales Corporation, $2,512, with surety company bond.
2. Lanning Automobile Co., $2,437, with surety company bond.

On motion of Mommissioner Fagen the reception of bids was ordered closed and the bids received, opened and read and referred to the Director of the department from which the specifications emanated, for investigation and recommendation.

PETITIONS & COMMUNICATIONS

None.

OFFICERS' COMMUNICATIONS

From Commissioner on Building Distrists and Restrictions, recommending that application 1381, made by Mrs. Millis Werthem, for permission to erect five individual garages on lot 1-L located at 19 Bryant place, be granted, because it is an exceptional case, the lo bening an interior one.

Received.

From General Purchasing Agent, recommending awards of contracts to low bidders on items for which less than three bids were received.

Received and recommendations adopted.

Resolved, That warrants be ordered drawn, in favor of the following named persons, in the amounts indicated:

$10.00, L. Aronson, credit on permit.

$439.41, Carscallen & Cassidy, feed.

$96.00, Colacurcio & Tadesco, cutting curb.

$11.46, Frank Barker, expenses.

$37.25, John Boyd, expenses.

$23.67, Evening Jonrnal Association, advertisement.

$11.15, Evening Journal Association, advertisement.

$2.28, Evening Journal Association, advertisement .

$14.04, Evening Journal Association, advertisement.

$16.68, Evening Journal Association, advertisement.

$3.36, Evening Journal Association, advertisement.

$2.88, Evening Journal Association, advertisement.

$8.64, Evening Journal Association, advertisement.

$9.63, Evening Journal Association, advertisement.

$6.43, Evening Journal Association, advertisement.

$8.88, Evening Journal Association, advertisement.

$52.50, Ernest A. Gibbons, supplies.

$83.00, Ernest W. Hill, repairs.

$23.16, Hudson Observer, advertising.

$11.40, Hudson Observer, advertising.

$2.40, Hudson Observer, advertising.

$15.36, Hudson Observer, advertising.

$16.20, Hudson Observer, advertising.

$3.60, Hudson Observer, advertising.

$2.88, Hudson Observer, advertising.

$8.76, Hudson Observer, advertising.

$8.25, Hudson Observer, advertising.

$6.48, Hudson Observer, advertising

$8.52, Hudson Obverser, advertising.

$73.80, Hudson Real Estate Co., insurance.

$66.60, Charles Hvass & Co., brooms.

$9.88, Jersey Blue Print Co., prints.

$70.26, Jersey City Supply Co., supplies.

$14,532.89, Public Service Elec. Co., service.

$1,600.87, Public Service Gas Co., service.

$12.40, Public Service Elec. Co., service.

$3.74, Public Service Gas Co., service.

$26.10, Public Service Elec. Co., service.

$2.16, Public Service Elec. Co., service.

$60.00, Stillman & Van Siclen Co.

$85.32, The Texas Company, supplies.

$21.04, Charles A. Van Keurn, expenses.

$1,769.91, Water Cashier—reimburse Water Department.

$755.10, Water Cashier—reimburse Water Department.

$430.92, Water Cashier—reimburse Water Department.

$755.10, Water Cashier—reimburse

$4,651.57, Water Cashier—reimburse Water Department.

$4,177.90, Water Cashier—reimburse Water Department.

CAPITAL ACCOUNT

$9.12, Evening Journal Association, advertisement.

$9.72, Evening Journal Association, advertisement.

$9.00, Evening Journal Association, advertisement.

$9.00, Evening Journal Association, advertisement.

$8.76, Evening Journal Association, advertisement.

$9.36, Hudson Observer, advertisement.

$9.72, Hudson Observer, advertisement.

$9.00, Hudson Observer, advertisement.

$9.12, Hudson Observer, advertisement.

$9.12, Hudson Observer, advertisement.

WATER ACCOUNT

$30.00 to I. Aronson, permit.

$174.15 to Auto Economic Company, supplies.

$11.00 to Robert W. Baughan, expenses.

$7.50 to James Brodie, expenses.

$19.20 to F. Bugasch, duplicate payment made.

$13.50, Frank Campioni, ice.

$59.74 to Carscallen & Cassidy, feed.

$33.59 to Coleman Auto Elec. Service Company, supplies.

$58.60 to William J. Coleman, expenses.

$84.78 to John F. Colligan, expenses.

$103.30 to William J. Daly, supplies.

$43.00 to J. H. Dawson, filling flower beds.

$18.30 to Chester DePuy, feed.

$50.00 to George Estler, hauling bleach.

$241.05 to Expert Auto Tire Repair Company, supplies.

$66.66 to Elizabeth Fekete, services bookkeeping operator.

$21.25 to Foamite-Childs Corporation, supplies.

$114.70 to Hersey Manufacturing Company, supplies.

$14.16 to Thomas L. Higgins, supplies.

$29.05 to Jersey Blue Print Company, prints.

$26.00 to Jersey City Supply Company, supplies.

$75.00 to Jersey City Supply Company, supplies.

$88.50 to The Peter Jocham Company, repairs.

$26.41 to Public Service Elec. Company, service.

$66.11 to Public Service Gas Company, service.

$10.00 to Paul Schwarz, refund.

$53.20 to Water Works Equipment Company, supplies.

$36.00 to John C. Wolf, supplies.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn

on the City Treasurer in payment of the following claims:

$11.16, Public Service Electric Company, electric service, Cole Street Bath.

$8.82, Public Service Electric Company, electric service, Erie Street Bath.

$2.75, Public Service Gas Company, electric service, Cole Street Bath.

$20.80, Jersey City Lumber Company, lumber, new Police Headquarters.

$154.87, New York Telephone Company, telephone service, City Hall.

$4.00, Valvoline Oil Company, oil, Fourteenth Street Bath.

$70.00, John Morris, rental, Shade Tree Shop.

$1.45, Morris Motor Car Company, Gearoline.

$50.00, New York Bay Cemetery, annual care, etc., Veterans' Plot.

$48.63, E. Homan Company, auto repairs.

$4.05, A. J. Haesloop, pipe cutter, repair shop.

$12.00, Richard D. Kelly, garage rental.

$15.96, A. J. Haesloop, pipe stock and dies, etc., repairs.

$42.00, R. H. Perry & Company, coal, Pershing Field.

$18.75, Richard Entwistle, plumber repairs, Bergen Avenue Tri.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.

Nays: None.

By Director Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following police claims:

$290.00, Bergen Horse Company, horse.

$56.40, E. J. Biggane, envelopes.

$12.14, Arthur Bockmann, repairs.

$22.50, Dobke Typewriter Company, repairing.

$157.20, Mrs. Elizabeth Dougherty, meals.

$12.50, Expert Auto Tire Repair Company, repairs.

$19.50, Thomas Finnerty, ice.

$202.94, Garfunkel Bros., supplies.

$70.00, Charles Hayes, horseshoeing.

$148.80, Mrs. Minnie Heitzman, meals.

$16.79, Hendee Manufacturing Company, repairs.

$200.60, Jersey City Cadillac Company, repairs.

$150.00, Lincoln Building and Loan Association, rent.

$45.18, Morris Motor Car Company, repairs.

$12.00, National Gas Governor Company, rentals.

$117.81, Public Service Gas Company, service.

$350.36, Public Service Electric Company, service.

$56.00, James Sweeney, horseshoeing.

$8.00, Union Printing Company, printing.

$25.50, Workshop for blind men.

$18.00, Boland and Walsh.

$3.25, Standard Oil Company.

$97.04, Carscallen & Cassidy.

$54.00, Union Printing Company.

$13.95, Interstate Chemical Company.

$3.08, E. A. Williams & Son.

$154.00, Studebaker Sales Corporation.

$22.73, F. B. Brill.

$12.40, Air Reduction Sales Company.

$16.50, Alex. Scott.

$3.85, Expert Auto Tire Repair.

$7.50, Windsor Motor Sabilizer Corporation.

$116.00, Wedlake-Lamson Company.

$51.00, Wedlake-Lamson Company.

$5.97, Public Service Elec. Company.

$68.64, Arthur Bockman.

$10.00, Manufacturers Oxygen Company.

$160.00, Gus Frey.

$27.00, William McKittrick.

$1.84, Underwood Tyepwriter Company.

$4.00, Public Service Elec. Company.

$300.00, Smith & Kelleher.

$9.00, Edmund Nacion.

$165.71, Public Service Electric Company.

$376.94, Public Service Gas Company.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.

Nays: None.

Resolved, That warrants be ordered

drawn on the City Treasurer, in favor of the following named persons for the following amounts and purposes:

$5.00, Lily Cup Company, Lily cup container.

$17.75, Robert Forbes, shades and roller.

$43.50, Union Printing Company, printing.

$116.48, Evening Journal, advertising.

$18.75, Wm. H. Wolfe, tokens (5) inspectors.

$12.50, Service Garage, storage and repairs.

$21.25, George W. Black, typewritten transcript.

$30.00, Thomas J. Brogan, 1,500 2c. stamps.

$4.20, John J. Evans, trips to Morristown, Boonton, Newark, etc.

$18.00, Union Printing Company, printing.

$13.75, Acme Card System Company, T. T. frames.

$26.60, Manhattan Electrical, one R. & M. fan.

$27.80, Carteret Garage Company, storage and three yards cheese cloth.

$112.39, John J. Hickey, transportation to and from Trenton, incidental expenses April to June.

$85.44, Sarco Company of New Jersey, transcript Central Railroad, transcript Pt. Breeze.

$29.00, J. C. Cadillac Company, auto repairs.

$30.00, James F. McCormack, searching titles.

$15.00, James F. McCormack, searching titles.

$4.56, John D. Kennelly, expenses, June, 1923.

$10.00, H. J. Mauchet, posting notices.

$7.20, Evening Journal Association, advertising Mahlenbrock ordinance.

$58.00, Evening Journal Association, advertising alterations.

$42.30, Hudson Observer, advertising alterations.

$9.72, Hudson Observer, advertising Ames ordinance.

$7.20, Hudson Observer, advertising Mahlenbrock ordinance.

$7.20, Hudson Observer, advertising Mahlenbrock ordinance.

$60.00, James F. McCormack, searching titles.

$4.80, Wales Adding Machine, repairing machine.

$2.00, Dobke Typewriter Exchange, repairing machine.

$100.00, George T. Cranmer, acct. Martin act titles.

$15.00, Thomas F. Lawless, expenses.

$7.50, Union Printing Company, record of transfers.

$10.00, Union Printing Company, printing.

$26.00, Union Printing Company, printing.

$202.00, Union Printing Company, printing.

$8.28, Evening Journal, advertising.

$8.52, Evening Journal, advertising.

$7.20, Evening Journal, advertising.

$21.84, Evening Journal, advertising.

$8.52, Hudson Observer, advertising.

$23.40, Hudson Observer, advertising.

$8.52, Hudson Observer, advertising.

$1,600.00, Jersey City Cadillac Company, one touring car.

$2.99, Jersey City Cadillac Company, auto repairs.

$16.15, New York Telephone Company, phone service.

$8.05, New York Telephone Company, phone service.

$12.08, New York Telephone Company, phone service.

$3.50, C. F. Hansen, stationery supplies.

$10.00, Herald Company, error in addition on 2,086 C. & O. 21 legal and judicial voucher No. 86.

$13,607.00, Wm. L. Dill, motor vehicles fines.

$416.32, Henry Klie, refund duplicate payment 1923 taxes.

$5.06, New York Telephone Company, phone service.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified:

$82.32, Carman Supply Company, supplies, City Hospital.

$21.88, J. W. Greene, Inc., supplies, City Hospital.

$21.00, Standard Welding Company, supplies, City Hospital.

$37.52, Merck & Co., supplies, City Hospital.

$39.51, Sharp & Dohme, supplies, City Hospital.

$54.00, I. Price, supplies, City Hospital.

$7.20, E. R. Squibb, supplies, City Hospital.

$13.61, George Tiemann & Co., supplies, City Hospital.

$13.90, James J. Hagan, expenses, Health Bureau.

$10.21, New York Telephone Company, service, Health Bureau.

$19.18, New York Telephone Company, service, Health Bureau.

$9.98, New York Telephone Company, service, Health Bureau.

$56.19, New York Telephone Company, service, Health Bureau.

$27.99, Public Service Electric Company, service, child hygiene.

$42.18, Hamilton Market, supplies, child hygiene.

$13.70, Boland & Walsh, Inc., supplies, child hygiene.

$11.45, W. H. Walthery, supplies, child hygiene.

$35.12, Ammon & Person, supplies, child hygiene.

$31.25, D. Eisenberg, supplies, child hygiene.

$25.24, Public Service Gas Company, supplies, child hygiene.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul, and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS

From Commissioner Fagen, approving application of Alfred G. Glenfield for permission to maintain encroachment on the northeast corner of Zabriskie street and Western avenue and recommending that time and place be fixed for hearing.

Received.

At this time a large delegation of property owners and residents of Lembeck avenue between Old Bergen Road and the Boulevard apeared bfore the Board and protested against the use of the building 192-200 Lembeck avenue for a garage. Commissioner Fagen stated that this was the second protest against the buildings on the north side of Lembeck avenue about 300 feet west of Bergen avenue; that it was maintained as a carpet cleaning establishment; that through the Board of Health the place was declared a nuisance to the neighborhood and operations ceased; that the building was idle for a year and now a new owner has bought it and, by making a few alterations, intends to turn it into a garage; that the protesting property owners waited upon him and he suggested to them that, inasmuch as it had been a Board matter, they should appear before the Board.

The Mayor stated that he and Commissioner Saul had held a conference with the property owners who are protesting and that Commissioner Saul advised that the new owner can be prohibited from using the premises for a garage in view of the fire hazard.

Mr. Neiman, the owner of the building appeared before the Board and stated that a permit was granted to him from the Building Department to use the place as a garage and that he had fire-proofed the building.

Commissioner Saul sent for the copy of the permit and the City Clerk read it. It granted permission to fire-proof the present garage. The Commissioner stated that the building was not occupied as a garage; that if he insists on putting cars in there the Commission can take the matter to the Court of Chancery; that anyone has the right to secure a permit to fire-proof a building; that the premises can only be used for business inasmuch as it had been used for the same purpose previously.

The Mayor advised Mr. Neiman that if he insists on putting cars in there, it will mean that he will be summoned to Court, and gradually lead to a lot of trouble and expense; that it is unfortunate that he purchased the building for such purposes, that nevertheless the people are here protesting and the rights of the residents and property owners, who have invested a great deal to establish homes, must be protected; that he wants to be fair with both sides; that the reasonable thing to do would be to ask for two or three days delay until he can arrange to store the cars somewhere else.

Mr. Neiman stated that he was not using it for a public garage, but for his own trucking business, and that if he could not use it that way, the building would be empty and of no use.

The Mayor replied that he could not expect the present residents to give up their homes for his convenience.

Mr. Hough of 188 Lembeck Avenue stated that he told Mr. Neiman a month ago that if he started to operate that place as he wanted he would have a fight on his hands and that Mr. Neiman replied that there was no one big enough to stop him.

Commissioner Saul asked Mr. Neiman how long he had the property. He replied three months and that there were cars in it when he bought it. Commissioner Saul stated that it is evident that he bought the building, put cars in there and then came down and asked for a permit to fire-proof a garage.

The Mayor advised Mr. Neiman that the Zoning Ordinance has been upheld by the Court of Errors and Appeals, prohibiting the repair and alterations of any commercial building within the fire limits and it gives this Commission the right to deny such applications; that he knew there were objections against this place.

In conclusion the Mayor asked Mr. Neiman what proposition he could offer to remedy the condition. He replied that if it was the wish of the Commission that he discontinue the use of the place for a garage, he would do so, and asked for a couple of weeks to arrange matters.

The Mayor stated that one week should be sufficient to make arrangements, and this was agreed upon.

Counsellor Atwood C. Wolf with a delegation of Jackson Avenue business men appeared before the Board and urged the completion of the paving of Jackson Avenue.

Commissioner Fagen stated that the Board of Commissioners have received bids for the improvement of Jackson Avenue, and awarded the bids to W. T. S. Crichfield; that the bids are on the table ready to pass any moment; that there was no appropriation for the work at the present time; that as soon as the appropriation is made, the award will be made final, further, that the Public Service Railway Company requested him to put before the Board a proposition that they would let the Board of Commissioners finance the putting down of the roadway, the spikes, the rails, the ties and the City to finance all this for a period of five years for which they will pay six per cent. per annum. He stated that he demurred on that although there are other cities doing that, because it would be a foolish financial policy just on the interest, without any guarantee or security being deposited. He also stated that they have been jockeying around with Crichfield, Stillman Delehanty and Ferris, and that they have also demurred; that he had the matter up with Mr. O'Toole of the Public Service about two weeks ago.

Counsellor Wolf stated that he had taken the matter up with Mr. O'Toole of the Public Service Co., who advised him that he was handling the matter, but could not be present at the hearing on account of other business, and that Commissioner Saul had advised him (Wolf) to wait upon the Commission with the delegation this afternoon. He also stated that Mr. O'Toole advised him that under the Home Rule Act of 1917 the City has jurisdiction to notify the corporation to make the necessary repairs and that if they don't comply with the request, the City can do the work, and the corporation can pay for it in five installments. He stated that the interest of Jackson Avenue demands that the thoroughfare be immediately improved.

The Mayor stated that he had taken the matter up with Commissioner Fagen two weeks ago and that the Public Service had advised Commissioner Fagen that they had secured Mr. Crichfield to do the work. The Mayor also stated that if the City did proceed with the part not belonging to the City, it would open up the way so that the Commission will be forced to do that on other streets in Jersey City.

Commissioner Fagen stated that it was bad policy, because it would mean loaning the City's money to private individuals.

Commissioner Saul stated that he is ready to finance the repaving work of the road, if the Public Service can be persuaded to put down new rails and ties.

Corporation Counsel Brogan stated that it would mean financing private individuals.

The Mayor stated that he wanted the delegation to feel that the Commission was doing everything possible to help them. In conclusion he suggested that Counsellor Wolf communicate with Mr. Brogan and then take the matter up with the Public Service Corporation.

Mr. Brogan agreed to meet Mr. Wolf on Thursday morning at 10 o'clock.

Mrs. Glassmeyer, a resident of Van Reipen Avenue, Jersey City, appeared before the Board and stated that she represented other property owners and residents on that street who are protesting against the Boulevard buses using Van Reipen Avenue as a thoroughfare. She stated that the buses come up Pavonia Avenue to Homestead place and into Van Reipen Avenue, which is a residential street, thereby endangering life, and that it is detrimental to the property.

The Mayor stated that the nuisance will be stopped and directed Commissioner Quinn to abate the nuisance.

At the meeting of the Board of Commissioners held on July 10, 1923, the Corporation Counsel was directed to prepare an ordinance regulating the closing of barber shops on Sundays. In accordance therewith, the Corporation Counsel submitted the ordinance. Counsellor Joseph Rosencrance, Phillip Martignetti and George with several other boss barbers requested that the license fee be reduced. However, they thanked the Commission for taking the matter under consideration and in the drafting of the ordinance.

The Mayor advised them that the only solution for the Sunday closing and proper sanitary enforcement of the shops was the adoption of such an ordinance, and that the fee was fair, and would serve as a protection.

Mr. A. DeMarzo, president of the Journeymen barbers spoke in favor of the proposed ordinance and fee as stated, in the ordinance.

The Mayor advised the barbers to have signs made and posted in the shops advising the public that the first Sunday in August will mark the beginning of the Sunday closing. He also advised them on the manner in which they shall appoint committees for the various sections who shall go around and detect violations of the ordinance, if such are found the guilty person or persons shall be taken to Court and then, if they insist on violating the ordinance they shall be summoned before the Commission and if proven guilty, the license shall be revoked.

Commissioner Saul moved that the ordinance be moved as read. Thereupon the following ordinance was introduced:

By Mayor Hague:

Introducing an ordinance entitled "An ordinance to define and regulate certain establishments commonly known as barber shops, hair dressing parlors, manicuring parlors and beauty parlors in the City of Jersey City, and providing for the licensing thereof and prohibiting the opening and operating of said establishments on the first day of the week commonly called Sunday and providing penalties for the violation thereof.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

ALTERATION HEARINGS

This time and place having been set and public notice advertised for the purpose of considering the applications of:

Cinder, Brick & Tile Co., brick hopper, Van Keuren Avenue.

Central Hardware Co., sign, 680 Newark Avenue.

West Bergen Garage, electric signs, 230 Virginia Avenue.

Chas. Levy, electric sign, 449 Jackson Avenue.

John C. Mayberry, electric sign, 499 Jackson Avenue.

The City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

By Commissioner Saul:

Resolved, That the application of Cinder, Brick & Tile Co., requesting permission to erect brick houses outside walls between supporting posts to be filled in with 8 in. brick walls at premises Van Keuren Avenue, Jersey City, be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation with power.

Adopted.

Yeas: Commissioners, Fagen, Moore,
Quinn, Saul and Mayor Hague.

Nays. None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Central Hardware Co., to erect metal sign to extend seven feet beyond building line at premises 680 Newark Avenue, Jersey City, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners, Fagen, Moore,
Quinn, Saul and Mayor Hague.

Nays. None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to West Bergen Garage to attach electric sign not to extend more than eight feet from building line at premises 230 Virginia Avenue, Jersey City, as per plans on file; and further,

Resolved, That the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners, Fagen, Moore,
Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Chas. Levy, to erect electric sign to extend eight feet from building line at premises 449 Central Avenue, Jersey City, as per plans on file; and further,

Resolved, That the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners, Fagen, Moore,
Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to John C. Mayberry to erect electric sign to extend eight feet from building line at premises 499 Jackson Avenue, Jersey City, as per plans on file; and further,

Resolved, That the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners, Fagen Moore,
Quinn, Saul and Mayor Hague.

Nays: None.

ORDINANCE HEARINGS

This time and place having been set and public notice advertised for the purpose of considering the passage of the following ordiances:

"An ordinance authorizing $100,000 Emergency Bonds of the City of Jersey City."

"An ordinance authorizing $14,860.50 Emergency Bonds of the City of Jersey City."

"An ordinance authorizing $18,000.00 Temporary Improvement Bonds of the City of Jersey City."

The City Clerk called for anyone who might desire to protest against the passage of said ordinances. No one appeared to protest and no written protests were received.

Commissioner Saul moved the passage of the following ordinances:

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An ordinance authorizing $100,000.00 Emergency Bonds of the City of Jersey City.

Whereas, The amount appropriated in the annual budget of 1923 is not sufficient to meet the payments required for the Police and Firemen's Pension Funds, and the City is without funds to meet the conditions and necessities created thereby.

Now, therefore, the Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Section 1. In accordance with the provisions of Chapter 160, P. L. 1920, the sum of $100,000.00 is appropriated to the Policemen and Firemen's Pension Fund to pay pensions from July 1, to December 31, 1923.

Sec. 2. Pursuant to the provisions of an act of the Legislature of the State of New Jersey entitled "An Act Concerning Municipal and County Finances," approved March 28, 1917, as amended, and for the purpose of meeting said appropriation $100,000.00 Emergency Bonds shall be issued, bearing interest at a rate not to exceed 4 per cent. per annum, said bonds shall mature on or at the option of the City before December 31, 1924, and shall be signed by the Mayor and the Director of the Department of Revenue and Finance, under the seal of the City, and attested by the City Clerk, and shall state they are issued to pay Police and Firemen's Pension from July 1 to December 31, 1923.

Sec. 3. A tax shall be levied and collected sufficient in amount to pay the principal and interest of said bonds at maturity.

Sec. 4. The Emergency Bonds herein authorized, are awarded and sold to the Sinking Fund Commission of Jersey City, at par and accrued interest, and the Director of the Department of Revenue and Finance is authorized and directed to have said bonds prepared, and after the execution thereof to deliver same upon receipt of purchase price therefor.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas:—Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays:—None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas:—Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays:—None.

By Commissioner Saul:

Resolved, That the following ordido now pass:

An ordinance authorizing $14,860.50 Emergency Bonds of the City of Jersey City.

Whereas, On April 11, 1923, the City held Tax Sale No. 62—under the Tax Sale Revision Act of 1918—and the City acquired at said sale Municipal Liens amounting to $14,860.50, and is without funds to meet the necessities and conditions created thereby.

Now, therefore, the Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Section 1. The sum of $14,860.50 be and it is hereby appropriated to pay for the Municipal Liens purchased on April 11, 1923, in Tax Sale No. 62.

Sec. 2. Pursuant to the provisions of an act of the Legislature of the State of New Jersey, entitled "An Act Concerning Municipal and County Finances," approved March 28, 1917, as amended, and for the purpose of meeting said appropriation, $14,860.50 Emergency Bonds shall be issued bearing interest at a rate not to exceed 4 per cent. per annum, said bonds shall mature on or at the option of the City before December 31, 1924, and shall be signed by the Mayor and the Director of the Department of Revenue and

Finance, under the seal of the City and attested by the City Clerk, and shall state they are issued to purchase Municipal Liens in Tax Sale No. 62—held on April 11, 1923.

Sec. 3. A tax shall be levied and collected sufficient in amount to pay the principal and interest of said bonds at maturity.

Sec. 4. The Emergeny Bonds herein authorized are awarded and sold to the Sinking Fund Commission of Jersey City, at par and accrued interest, and the Director of the Department of Revenue and Finance is authorized and directed to have said bonds prepared, and after the execution thereof to deliver same upon receipt of purchase price therefor.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas:—Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague

Nays:—None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas:—Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays:—None.

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An Ordinance authorizing $18,000.00 Temporary Improvement Bonds of the City of Jersey City.

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Section 1. The sum of $18,000.00 is hereby appropriated for the repaving of Fairview Avenue between Bergen Avenue and West Side Avenue.

Sec. 2. For the purpose of meeting said appropriation, and of temporarily financing said improvement which is not yet completed (such improvement not being current expenses), $18,000.00 Temporary Improvement Bonds shall be issued, in pursuance of an Act of the Legislature of the State of New Jersey, entitled "An Act to authorize and regulate the issuance of Bonds and other obligations, and the incurring of indebtedness, by County, City, Borough, Village, Town, Township, or any municipality governed by an Improvement Commission," approved, March 22, 1916, constituting Chapter 252, P. L. 1916, as amended.

Sec. 3. Said bonds shall bear interest at the rate of not exceeding six per cent. per annum, and may from time to time be renewed. No bonds issued in pursuance of this Ordinance shall mature more than six years from the date when the purpose for which they are issued has been carried out. Said Bonds shall be executed by the Mayor and the Director of The Department of Revenue and Finance under the seal of the City, and attested by the City Clerk, and shall recite they are issued to temporarily finance repaving of Fairview Avenue.

Sec. 4. Said Bonds shall be sold by the Director of The Department of Revenue and Finance, and shall be in such form, and shall mature in such time or times, subject to the provisions hereof, as he may determine, and all other matters in respect thereof shall be determined by said Director.

Sec. 5. Said Bonds shall, at maturity, be paid out of the proceeds of funding bonds, or if not so paid a tax shall be levied and collected, sufficient in amount, to pay said bonds as they mature. In each year after the date of said bonds, a tax shall be levied and collected, sufficient in amount to pay the interest on said bonds.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

MISCELLANEOUS BUSINESS

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for resurfacing with sheet asphalt on present concrete foundation the roadway of Fairview Avenue between Bergen Avenue and West Side Avenue be and the same is hereby awarded to W. T. S. Crichfield at the price named in his proposal, namely, One Hundred and Five and Seven-Tenths (105.7%) per cent. of the Standard, there being no lower bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That Plumber's and Mason's Licenses be and are hereby granted to Frederick Altz, Vincent Ahlemeyer, S. R. Greinman, Walter Jones, Fred Lydecker, to make connections with the water mains in Jersey City; also to do general plumbing when they file the required bonds in the office of the Permit Clerk.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That his Honor, the Mayor, and the Director of the Department of Streets and Public Improvements, be and they are hereby authorized and requested to sign and the City Clerk to attest an agreement between the City of Jersey City and the Morris & Essex Railroad Company, continuing lease dated April 9, 1914, as follows:

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company be and is hereby authorized to place one electric arc light on Eighth Street, between Monmouth and Brunswick Streets, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29th, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Lot 28, Block 565, City Map, was sold at an absolute tax sale held July 28, 1903; and

Whereas, On City Search 19,936, issued June 4, 1923, there appears unpaid on the books of the Water Bureau the following items:

Water rent year 1902......	$13.50
Cut-off charges, May 15, 1884	5.00
Cut-off charges, June 1, 1901	5.00

and

Whereas, Said property having been sold at the absolute tax sale by the City, free and clear of all encumbrances; be it

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the charges against said property as being incurred, be and they are hereby cancelled.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the findings as shown on report of the Water Assessor for the month of June, 1923, presented to this Commission at its meeting held this day, be and are hereby confirmed, and the said officer be and is hereby authorized to make such charges on his books:

Additions to reg. water......	$4,339.90
Cancellation to reg. water....	....
Cancellation to metered water	......

Adopted.

Yeas: Commissioner's Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, General Account Pay Warrant No. 2584, dated July 2, 1923, was drawn to the order of William Forsythe for services rendered as utility man in the Department of Parks and Public Property for period ending June 25, 1923; and

Whereas, Said William Forsythe died on June 23, 1923; therefore, be it

Resolved, That the said Warrant No. 2584 be and the same is hereby ordered cancelled; and further

Resolved, That the City Clerk be and he is hereby authorized and requested to draw a warrant on the City Treasurer in the sum of $58.50 to the order of Mary Forsythe, wife and next of kin of the said William Forsythe, deceased, being for services rendered by the said William Forsythe as utility man in the Department of Parks and Public Property from June 10 to June 23, 1923.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Whereas, Charles Wellbrook and Frank McGovern have tendered their resignations as patrolmen in the Jersey City Police Department; therefore, be it

Resolved, That the resignations of Charles Wellbrook and Frank McGovern be and the same are hereby accepted, effective immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Director Quinn:

Resolved, That Warrant PS (Police) No. 10998, drawn to the order of William D. Hayden, for $69.41, for services as patrolman, June 16-30, 1923, be ordered cancelled.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Director Quinn:

Resolved, That Warrant PS (Police) No. 11641, drawn to the order of J. J. Strandberg, for $67.13, for services as patrolman, July 1-15, 1923, be ordered cancelled, and a new warrant be ordered drawn in favor of J. J. Strandberg for $48.85, for services as patrolman, July 1-11, 1923, inclusive.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the following Trade Licenses be, and the same are hereby granted:

PEDDLER

Guiseppe Lupo, 40 Bryant avenue.

Samuel Tripsas, 230 New York avenue.

Wm. Harnitt, 816 Traphagen street, W. Hoboken.

Louis Engel, 136 Hopkins avenue, (4).

Antonio Verdoni, 148a Mallory avenue.

Mike Marose, 458 Newark street, Hoboken.

Pietro Dinan, 46 Centre street.

J. Colomna, 12 Seaman avenue.

Frank Brown, 314 Second street (2).

Mose Triggiani, 36 Elizabeth street.

Domenick Castronona, 384 Third street.

Angelo Polimeri, 343 Sip avenue.

Helen O'Connell, 349 Fifth street.

Diodoro Constonoza, 67 Greenville avenue.

Frank Pisano, 214 Monmouth street.

Martin Borrell, 225 Summit avenue.

George Sacks, 184 Steuben street.

John Wirtz, 206 Olean avenue.

Michael DiFeo, 275 Newark avenue.

Sabato Lomanno, 53 Gregory street.

Frank DeMarco, 60 Wales avenue.

Samuel Finn, 127 Kearney avenue.

Morris Silverman, 1300 Avenue "S," Brooklyn, N. Y.

Andrew Lehman, 118 Booraem avenue.

Giovanni Severini, 6 Jordan avenue.

Richard Drewes, 293 Virginia avenue.

Agostino Gengo, 834 Newark avenue.

Florinto Zingaro, 200 Brunswick street.

Fred Ardito, 128 Brunswick street.

Wm. Witterschein, 70 Clifton place.

Guiseppe Cagno, 81 Ocean avenue.

Anthony Martalbano, 270 Grand street.

Michael Readdy, 300 Montgomery street.

James Mannion, 23 Beacon avenue.

Alfanso Pisano, 14 Westervelt place.

Salvatore Delmonte, 323 Communipaw avenue.

Frank Giaquinto, 64 Logan avenue.

Angelo Lomaeschio, 204 Warren street.

Antonio Marchelli, 154 Central avenue.

John Pignatielo, 333 First street.

David Boyce, 785 Ocean avenue.

Robert J. Boyce, 785 Ocean avenue (2).

C. J. Colton, 110 Jackson avenue.

Percy Banks, 47 Central avenue.

George Romer, 128 St. Pauls avenue.

Mendel Schulman, 301 Third street.

P. J. Donlon, 638 Grove street.

Thomas Margifoto, 11 Crawford street.

Matthew McCullough, 12 Ivy Place.

JUNK SHOP

Jos Cioffi, 269 Mercer street.

Frank Sinlo, 10 Wallis avenue.

Arsenio Mulusio, 17 Bates street.

Fred Bovasso, 116 Williams avenue.

Salvatore Cassaro, 50 Wallis avenue.

John Cameleri, 334 Sip avenue.

Felice Palangio, 204 Merseles street.

Guiseppe Aloi, 367 Third street.

Pasquale Bovasso, 437 Whiton street.

John Bertolen, 305 Railroad avenue.

Carmine Reo, 57 Wallis avenue.

PAWNBROKER

Joseph F. Keeshen, 352 Grove street.

POOL & BILLIARD

Tony Orlando, 310 Central avenue.

HAND-ORGAN OR PIANO

Joseph Feldman, 81 Ridge street, N. Y. City.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Introducing an ordinance entitled: "An Ordinance prohibting the sale or exposure for sale on Sunday of certain goods, wares and merchandise in the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Quinn:

Resolved, That the following licenses be and the same are hereby granted:

JITNEY DRIVERS

John Castellano, 426 Second street.

Otto Nicholas Ensminger, 37 Poplar street.

Joseph Finizia, 93 Ocean avenue.

George Henry Bickler, 975 West Side avenue.

JITNEY OWNERS

Joseph Scerbo, 88 Central avenue.

Fred Alexander Prichard, 65 Terhune avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, that the following described bonds of the City of Jersey City, registered in the name of George F. Bresinger, Director of Revenue and Finance, and owned by the Sinking Fund Commission of Jersey City, be and they are hereby directed to be registered on the books of the City kept in the Comptroller's Office in the name of the Sinking Fund Commission of Jersey City, to wit, including the bond number, the rate of interest, description, when due and amount:

7—4 per cent., funded assmt., July 1, 1924, $1,711.82.

8—4 per cent., funded assmt., July 1, 1925, $1,711.82.

9—4 per cent., funded assmt., July 1, 1926, $1,711.82.

6—4 per cent., floating debt, Dec. 31, 1923, $59,539.00.

7—4 per cent., floating debt, Dec. 31, 1924, $59,539.00.

8—4 per cent., floating debt, Dec. 31, 1925, $59,539.00.

——4 per cent., funded assmt., July 1, 1924, $4,166.66.

8—4 per cent., funded assmt., July 1, 1924, $4,166.66.

9—4 per cent., funded assmt., July 1, 1926, $4,166.66.

10—4 per cent., funded assmt., July 1, 1927, $4,166.66.

11—4 per cent., funded assmt., July 1, 1928, $4,166.66.

12—4 per cent., funded assmt., July 1, 1929, $4,166.66.

13—4 per cent., funded assmt., July 1, 1930, $4,166.66.

14—4 per cent., funded assmt., July 1, 1931, $4,166.66.

15—4 per cent., funded assmt., July 1, 1932, $4,166.66.

16—4 per cent., funded assmt., July 1, 1933, $4,166.66.

17—4 per cent., funded assmt., July 1, 1934, $4,166.66.

18—4 per cent., funded assmt., July 1, 1935, $4,166.66.

19—4 per cent., funded assmt., July 1, 1936, $4,166.66.

20—4 per cent., funded assmt., July 1, 1937, $4,166.66.

21—4 per cent., funded assmt., July 1, 1938, $4,166.66.

22—4 per cent., funded assmt., July 1, 1939, $4,166.66.

23—4 per cent., funded assmt., July 1, 1940, $4,166.66.

24—4 per cent., funded assmt., July 1, 1941, $4,166.66.

57—4 per cent., fire house, August 1, 1945, $25,000.00.

8 to 36, inclusive, 3¾ per cent., school, March 1, 1924 to 1936, inclusive, $1,500.00 each.

1 to 50, inclusive, 4¼ per cent., general, March 1, 1961, $1,000.00 each.

276 to 300, inclusive—4½ per cent., water, Oct. 1, 1961, $1,000.00 each.

80—4½ per cent., school, May 1, 1963, $1,000.00 each.

561—4 per cent., general, June 1, 1936, $4,000.00.

565—4 per cent., general, June 1, 1936, $13,000.00.

547—4 per cent., assessment, Jan. 1, 1936, $1,000.00.

And that the Bonds themselves be made payable in like manner to said Sinking Fund Commission of Jersey City instead of George F. Bresinger, all of which in the opinion of the Corporation Counsel ought to be done in keeping with the statute of Municipal Accounts, P. L. 1918.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Jennie H. Ladew of Glen Cove, Long Island, N. Y., is the owner of registered Jersey City Water Bonds Nos. 4811 to 4815, inclusive, $5,000.00, due October 1, 1961; and

Whereas, Her interest check due October 1, 1922, amounting to $112.50, was forwarded to her then known New York City address, No. 813 Madison avenue, in a return address Department of Revenue and Finance envelope; and

Whereas, Said check was never received by her or returned to the office of the City Comptroller, and because thereof the payment on the check was stopped at the Hudson County National Bank; and

Whereas, Jennie H. Ladew is desirous of securing another check in its place, and has filed with the City Comptroller a surety bond for $225.00, which bond has been approved as to form by the Corporation Counsel; therefore, be it

Resolved, That the City Comptroller be and he is hereby authorized to draw another check to the order of Jennie H. Ladew in the sum of $112.50, and to notify the Hudson County National Bank of the cancellation of the previous check issued and to cancel the record in the City Comptroller's Office of said previously drawn check to her order.

Adopted.

Yeas: Commissioner Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That upon the recommendation of the Superintendent of Buildings and the Commission on Building Districts and Restrictions, permission be and the same is hereby granted to Mrs. Willis Wertham to erect five (5) individual garages on Lot 1L, located at No. 19 Bryan Place, in accordance with the application and plans attached thereto.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William L. Dill, Commissioner of Motor Vehicles, State of New Jersey, in the sum of $13,607.00, being the amount of fines collected in the First and Second Criminal Courts for the months of April, May and Junue, 1923, said fines having been deposited with the City Treasurer for these respective months.

Charge General Account—reserve of motor vehicles fines.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolution by Commissioner Saul:

Whereas, The improvement of Mallory Avenue, between Clendenny Avenue and Communipaw Avenue, has cost the city $82,908.58, as shown by the map, confirmed by this Board and known as Special Assessment No. 756, and the total benefits, as shown by said map, are $58,175.00; and

Whereas, The total assessments do not equal the amount of the cost of the improvement by $24,611.03; now therefore be it

Resolved, That in conformity with Chapter 152, P. L. 1917; Art. 29, subsection 45, as amended, the Director of Revenue and Finance be and he is hereby authorized and directed to pay said cost of improvements in excess of benefits to wit: the sum of $24,611.03, from the account known as "Interest on Special Assessments," said sum being available for said purpose.

Adopted.

Yeas: Commissioner Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Henry Klie of 582 Newark Avenue, agent for Anna H. Ficken, on duplicate 1923 tax bill No. 8,321, property known as Lot 78, in Block 586, No. 24 Van Reipen Avenue, on July 3rd, 1923, paid the sum of $416.32 for 1923 taxes, as entered in Cash Book "A," folio 114; and

Whereas, Anna H Ficken, the owner of the above-mentioned property, on original 1923 tax bill No. 8,321, on July 6th, 1923, paid the sum of $418.05 for 1923 taxes, as entered in Cash Book "A," folio 124, thereby making a duplicate payment of 1923 taxes; therefore, be it

Resolved, That a warrant be ordered drawn in favor of Henry Klie for the sum of $416.32, refunding payment made on July 3rd, 1923, charging same to 1923 taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the plans and specifications for alterations and additions to the Jersey City Hospital building be and they hereby are approved, and the City Clerk be and he hereby is authorized and directed to advertise for proposals to be received at the meeting of the Board of Commissioners to be held Tuesday, July 31st, 1923.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the specifications for additional furniture and equipment for the Jersey City Hospital buildings be and they hereby are approved, and the City Clerk be and he hereby is authorized and directed to advertise for proposals to be received at the meeting of the Board of Commissioners to be held Tuesday, July 31st, 1923.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Frank Hague:

Whereas, The following named persons did, on the dates set opposite their respective names, deposit with the City Treasurer the sum of $10.00 each with their applications to carry a loaded revolver, as required by the ordinance; and

Whereas, No permits will be issued to any of the said following-named persons, their several applications having been denied upon the recommendation of the Police Department, after their investigation; now, therefore, be it

Resolved, That the City Treasurer be and he is hereby directed to draw a check in the sum of $10.00 in favor of each of the said following-named persons, in full refund of the deposit made as aforesaid, no permits to be issued to any of them:

No. 1,016, June 4, 1923, Anthony Castellucci, 659 Summit Avenue, Jersey City.

No. 1,020, June 15, 1923, Antonio Stagen, 290 Newark Avenue, Jersey City.

No. 1,028, July 6, 1923, Clementina Baratti, 3655 Boulevard, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

On motion of Commissioner Fagen the Board adjourned.

MICHAEL L. FAGEN,
A. HARRY MOORE.
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved:

EDWARD J. HOLLAND,
City Clerk.

MEETING OF JULY 24, 1923

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held on Tuesday, July 24, 1923, at 3 P. M. (Daylight Saving Time), in the Assembly Chamber, City Hall, Jersey City, N. J.

Present: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Absent: None.

FRANCHISE HEARING

This time and place having been fixed and public notice advertised for a hearing on the application of I. M. Barron in which the Erie Railroad Company joined, requesting permission to lay and maintain a private spur track or siding across Dey Street, Howell Street and Cherry Lane as shown on plans attached to application, the City Clerk read the public notice of hearing and then called for anyone who might desire to protest against the said application.

Mr. William H. Otto, representing the Wm. H. Otto Metal Goods Corporation, 401 St. Paul's Avenue, stated that he owned the property abutting right back of Dey Street; that he had no objection to the development of that section of the City, but the plans for the proposed track did not show the method of laying the siding and that he wanted to be assured of access to and from his property. Mr. McCabe, representing the Gillespie Varnish Co. of 131 Dey Street, protested the application on the same grounds as Mr. Otto.

Counsellor John Warren, representing the Jersey City Lumber Company and other protestants, stated that he did not want to be classed as obstructionist or to impede the development and the new industry coming there and that he was glad the company was locating there. However, the street, he further stated, has been steadily encroached upon and at the present time there are tracks which are about four feet above the manhole.

The Mayor advised the protestants that improvements such as spurs and railroad facilities are the greatest inducements that can be offered to these large industries in order to bring them to Jersey City, still he was opposed to any applications made for such sidings if they are injurious to any particular property. There being no one present representing the applicant, the Mayor suggested that the matter be referred to Commissioner Fagen for investigation.

Commissioner Fagen stated that it was an engineering question and that he would make an investigation together with the protestants who appeared at the meeting.

By Commissioner Fagen.

Resolved, That the hearing on the application of I. M. Barron (in which the Erie Railroad Company join), for permission to lay and maintain a private spur track or siding across Dey Stree, Howell Street and Cherry Lane, be and the same is hereby adjourned and continued to Tuesday, July 31, 1923, at 3 P. M. (Daylight Saving Time), in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

ORDINANCE HEARINGS

This time and place having been set and public notice advertised for the purpose of considering the final passage of an ordinance authorizing $3,000.00 Temporary Improvement Bonds of the City of Jersey City, the City Clerk read the ordinance and then called for anyone who might desire to protest against the final passage of the above described ordinance. No one appeared to protest and no written protests were received.

Commissioner Saul thereupon moved the passage of the following ordinance:

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An ordinance authorizing $3,000 temporary improvement bonds of the City of Jersey City.

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Section 1. The sum of $3,000.00 is hereby appropriated for the construction of a 15-inch vitrified pipe sewer in Randolph Avenue.

Section 2. For the purpose of meeting said appropriation, and of temporarily financing said improvement which is not yet completed (such improvement not being current expenses) $3,000.00 Temporary Improvement Bonds shall be issued, in pursuance of an Act of the Legislature of the State of New Jersey, entitled, "An Act to authorize and regulate the issuance of bonds and other obligations, and the incurring of indebtedness, by County, City, Borough, Village, Town, Township, or any municipality governed by an Improvement Commission" approved, March 22, 1916, constituting Chapter 252, P. L. 1916, as amended.

Section 3. Said bonds shall bear interest at the rate of not exceeding six per cent. per annum, and may from time to time be renewed. No bonds issued in pursuance of this Ordinance shall mature more than six years from the date when the purpose for which they are issued has been carried out. Said bonds shall be executed by the Mayor and the Director of the Department of Revenue and Finance under the seal of the City, and attested by the City Clerk, and shall recite they are issued to temporarily finance.

CONSTRUCTION OF SEWER IN RANDOLPH AVENUE

Section 4. Said bonds shall be sold by the Director of the Department of Revenue and Finance, and shall be in such form, and shall mature in such time or times, subject to the provisions hereof as he may determine, and all other matters in respect thereof shall be determined by said Director.

Section 5. Said bonds shall, at maturity, be paid out of the proceeds of funding bonds, or if not so paid a tax shall be levied and collected, sufficient in amount, to pay said bonds as they mature. In each year after the date of said bonds, a tax shall be levied and collected, sufficient in amount to pay the interest on said bonds.

Section 6. The aforesaid appropriation is to apply to local improvements and an assessment is thereafter to be levied on property in the vicinity thereof benefited or increased in value by reason thereof.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS

From James M. Brennan, requesting permission to erect electric sign at the Orpheum Theatre, 581 Summit Avenue.

Received.

From Mathew Weber, requesting permission to erect electric sign at 447 Central Avenue.

Received.

From E. Nelson, requesting permission to erect electric sign at 355 Communipaw Avenue.

Received.

From Phillip Berman, requesting permission to make alterations at 267 Jackson Avenue.

Received.

From Fred Stoll, requesting permission to make alterations at 197 Laidlaw Avenue.

Received.

From James W. Brennan, Lessee, requesting permission to build and erect a steel marquise awning and maintain the same for twenty years, on the Monticello Theatre, Monticello and Communipaw Avenue.

Received and referred to Commissioner Fagen for investigation and report.

From Town of Boonton, C. S. Garrison, Counsel, advising the Board of Commissioners that unless Jersey City ceased operations on the construction of the sewer disposal plant on the Peer Property in Boonton, the Town of Boonton will immediately apply to the Court of Chancery for an injunction restraining the building of the disposal plant as a nuisance, and will, as soon as the time arrives, also enjoin Jersey City from opening and crossing the streets of the town.

Received and referred to the Law Department.

From Hudson County Allied Printing Trades Council, protesting against the Jersey City Tax Bills being printed in the State of New York.

Received and referred to Commissioner Saul.

OFFICERS' COMMUNICATIONS

From the Corporation Counsel, advising the Board that, as per their instructions of last Tuesday, the 17th inst., he had conferred with Counsellor Wolf of the Jackson Avenue Improvement Association, Mr. O'Toole of the Public Service and Mr. Martin White, Superintendent of Maintenance and Way for the Public Service; that the matter was gone over at length in all its details; that he had placed before the representatives of the company the proposition of the City to do all the paving on Jackson Avenue, including the area between the tracks and excepting therefrom the laying of track foundations, ties and trolley rails; that Mr. O'Toole promised to take this matter up on Thursday noon, 19th inst., with the Executive Committee; that Mr. O'Toole reports to him the result of his conference, as follows: Due to the impending strike of the trolley company employes the committee will not be able to give a definite answer as to whether or not it will be able to finance the foundations, ties and steel rails for Jackson Avenue until August. Mr. Brogan further states that, in his opinion, if the strike became a reality the proposition of their financing of their part of this job might meet with real difficulty.

Received.

AUDITING CLAIMS

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$61.45, L. A. Bellezza, horseshoeing.

$387.34, Carscallen & Cassidy, feed.

$6.53, Commercial Acetylene Supply Company, gas.

$22.32, Evening Journal Association, advertising.

$21.32, Evening Journal Association, advertising.

$11.14, George J. Gannon, insurance.

$37.00, Charles Hayes, horseshoeing.

$21.84, Hudson Observer, advertising.

$22.80, Hudson Observer, advertising.

$30.00, Jersey City Supply Company, supplies.

$22.33, Jersey City Supply Company, supplies.

$3.00, Peter Jocham Company, repairs.

$27.50, John Mooney, supplies.

$79 50, Richard Stanton, horseshoeing.

$207.00, Stillman & Van Siclen Chemical Company.

$92.00, J. F. Sullivan, horseshoing.

$109.50, James Sweeney, horseshoeing.

$3.00, Underwood Typewriter Company, inspections.

$7.00, Union Printing Company, printing.

$96.38, Whipple Hardware Company, supplies.

CAPITAL

$9.00, Evening Journal Association, advertising.

$9.60, Evening Journal Association, advertising.

$8.88, Evening Journal Association, advertising.

$8.64, Evening Journal Association, advertising.

$9.00, Evening Journal Association, advertising.

$9.00, Hudson Observer, advertising.

$9.60, Hudson Observer, advertising.

$8.88, Hudson Observer, advertising.

$9.00, Hudson Observer, advertising.

$9.00, Hudson Observer, advertising.

WATER

$6.85, Addressograph Company, machine.

$24.92, Charles F. Breitzke, expenses.

$18.00, Carteret Garage Company, supplies.

$76.91, Central Railroad Company, labor in repairing leak.

$28.05, Coleman Auto Electric Service Company, repairs.

$7.40, Coleman Auto Electric Service Company, supplies.

$3.72, Everett W. Cox Company, supplies.

$120.00, Dispatch Printing Company, printing.

$8.64, Evening Journal Association, advertising.

$22.85, C. F. Hansen, supplies.

$8.76, Hudson Observer, advertising.

$58.36, Jersey City Cadillac Company, supplies.

$17.56, Jersey City Supply Company, supplies.

$34.75, Peter Jocham Company, repairs.

$39 50, Marley Service Station, gas.

$11.15, Morris Motor Car Company, supplies.

$17.15, North Jersey Motor Sales Company, supplies.

$14.10, North Jersey Motor Sales Company, supplies.

$42.00, Sanborn Map Company, volumes.

$442.35, The Texas Company, supplies.

$492.31, The Texas Company, supplies.

$1.56, Herman Trautman, newspapers.

$26.42, Wallace & Tiernan Company, supplies.

$450.00, Water Works Equipment Company, equipment.

$450.00, Water Works Equipment Company, labor.

$190.00, Water Works Equipment Company, equipment.

$300.00, Eugene V. Welsh, service, Dover trunk sewer.

$48.40, Marian Ziemkiewicz, paid in error water bill.

$66.66, Elizabeth Fehrte, services.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer in payment of the following claims:

$600.00, George H. McKelvey, insurance (scow of Health Bureau).

$8.00, G. & A. Coughlan, lights installed (dedication of P. F.).

$4.80, M. Trachtenberg, glass.

$23.40, The Sport Shop, supplies (Pershing Field).

$138.90, Louis Sherwood, insurance (Jersey Ave. Library).

$337.86, R H. Perry & Co., coal (City Hall)

$3.00, New York Telephone Company, telephone service (New Police Headquarters).

$832.00, New York Telephone Company, telephone service (Repair Bureau).

$23.20, New York Telephone Company, telephone service (Civil Service).

$1.90, New York Telephone Company, telephone service (14th St. Bath).

$5.65, New York Telephone Company, telephone service (Shade Tree Shop).

$11.97, New York Telephone Company, telephone service (Pershing Field).

$34.13, Morris Motor Car Co., auto repairs.

$88.03, Morris Motor Car Co., auto repairs (Federal truck).

$2.75, Carl Luck, Yale lock repairs (14th St. Bath).

$70.40, George C. Lavery & Co., Inc., lumber (Repair Bureau).

$40.00, A. Keppler, horse, wagon and man hire.

$33.53, Jersey City Plate Glass Co. glass.

$72.48, Jersey City Lumber Co., lumber (New Police Headquarters).

$96.98, Jersey City Supply Co., black pipe, etc. (Van Horst Park).

$2.98, Jersey City Supply Co., supplies (City Hall).

$4.91, Jersey City Supply Co., supplies (City Hall).

$17.20, A. W. Hazlett, expenses.

$1.25, Thomas L. Higgins, oil can (Shade Tree Bureau).

$348.48, Thomas L. Higgins, hardware, cloth mesh (Shade Tree Shop).

$1.50, Thomas L. Higgins, scrubbing brushes (Bergen Com. Station).

$3.39, Thomas L. Higgins, screws, drills, sponge, etc. (Repair Bureau).

$1.95, Thomas L. Higgins, supplies (Repair Bureau).

$300.00, Franklin Contracting Co., road oil (Pershing Field).

$234.00, J. F. Connors, horses and wagons hired.

$28.00, Sam Borsky, glass (4 truck).

$6.00, B. Weinstein, windows replaced (dedication of Pershing Field).

$85.94, Jersey City Plate Glass Co., glass (dedication of Pershing Field).

$3.50, Jersey City Plate Glass Co., glass (dedication of Pershing Field).

$4.32, Jersey City Plate Glass Co., glass (dedication of Pershing Field).

$4.40, Jersey City Plate Glass Co., glass (dedication of Pershing Field).

$54.60, Jersey City Plate Glass Co., glass (dedication of Pershing Field).

$4.57, Jersey City Plate Glass Co., glass (dedication of Pershing Field).

$3.50, Jersey City Plate Glass Co., glass (dedication of Pershing Field).

$36.74, Jersey City Plate Glass Co., glass (dedication of Pershing Field).

$8.00, Jersey City Plate Glass Co., glass (dedication of Pershing Field).

$3.50, Jersey City Plate Glass Co., glass (dedication of Pershing Field).

$129.60, Jersey City Lumber Co., lumber (New Police Headquarters).

$21.35, George L. Harz, window globes replaced (D. of P. F.).

$6.84, Hudson Observer, advertising.

$6.72, The Evening Journal Association, advertising.

$113.57, Charles H. Engler Lumber Co., lumber (New Police Headquarters).

$10.00, Fred L. Bloodgood, expenses.

Adopted.

Yeas:—Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays:—None.

By Commissioner Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties, for the forrowing amounts and purposes as hereinafter set forth:

$26.55, Garfunkel Bros.

$47.29, Walter J. Coleman.

$31.75, Eckel's Tire Service and Auto Supplies.

$25.00, American-La France Fire Engine Co.

$45,00, American-La France Fire Engine Co.

$56,50, American-La France Fire Engine Co.

$46.95, American-La France Fire Engine Co.

$64.60, James J. Donohue.

$87.70, Garfunkel Bros.

$91.70, Garfunkel Bros.

$36.94, Joseph H. Browne.

$107.80, I. Judge.

$107.80, I. Judge.

$155.66, I. Judge.

$1.00, New York Central R. R.

$80.42, John S. Menagh.

$44.35, New York Telephone Co.

$6.82, Morris Motor Car Co.

$95.00, Workshop for Blind Men .

$10.00, American-La France Fire Engine Co.

$51.75, Jersey City Storage Battery Company.

$5.85, American-La France Fire Engine Co.

$156.80, The Peter Jocham Co.

$4.50, Bertram & Kranitz.

$17.00, Robert E. Coleman.

$12.50, Kenneth Apolant.

$27.00, Henry A. Dethorn.

$20.06, Whipple Hardware Co.

$16.00, Joseph T. Sack.

$3.25, Standard Oil Co.

$23.81, Jos. Dixon Crucible Co.

$330.05, Standard Oil Co.

$86.28, Valvoline Oil Co.

$6.00, Bertrain & Kranitz, supplies.

$15.00, Boland & Walsh, stationery.

$14.41, F. B. Brill, supplies.

$448.30, Carscallen & Cassidy, feed.

$129.90, Elin Auto Supply Company, tires and tubes.

$7.32, The Evening Journal Association, advertising.

$39.80, Expert Auto Tire Repair Company, repairs.

$104.00, Expert Auto Tire Repair Company, tires and tubes.

$52.50, Fleischman Brothers, repairs.

$34.70, Funk & Wagnalls Company, dictionary.

$327.68, Gulf Refining Company, gas.

$343.80, Gulf Refining Company, gas.

$5.45, Thomas L. Higgins, supplies.

$22.15, Harry Jasper, supplies.

$346 35, Peter Jocham Company, repairs.

$51.94, Jersey City Storage Battery Company, battery.

$63.00, John Kirkpatrick, horseshoeing.

$60.00, Model Garage, storage.

$280.00, Morkrum Company, supplies.

$380.00, Morkrum Company, supplies,

$450.00, Morkrum Company, supplies.

$450.00, Morkrum Company, supplies.

$42.00, C. M. Prior & Son, storage.

$25.00, Standard Oil Company of New Jersey, oil.

$472.85, R. T. Battersby, expenses.

$355.55, R. T. Battersby, incidentals.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified:

$216.10, Popper & Klein, supplies.

$73.93, Joseph H. Browne, supplies.

$35.00, Thomas Martin, supplies.

$194.70, Charles Hamblin, supplies.

$21.00, Expert Auto Radiator Company, supplies.

$32.10, Otto Wilkens, supplies.

$219.79, H. A. Metz, supplies.

$215.17, Otto Wilkens, supplies.

$13.10, M. J. Moran, supplies.

$14.25, Eastman Stockhouse, Inc., supplies.

$256.97, Kramer Brothers, Inc., supplies.

$194.50, Popper & Klein, supplies.

$435.00, Popper & Klein, supplies.

$497.00, A. McDonough, supplies.

$29.26, J. Decker, supplies.

$170.00, Joseph J. Maguire, supplies.

$58.15, Expert Auto Tire Repair Company, supplies.

$68.29, George J. Murray, supplies.

$205.61, Loori Brothers, supplies.

$12.00, John S. Brown (duplicate), supplies.

$25.00, James J. Hagan, expenses.

$726.98, Society for the Prevention of Cruelty to Animals, expenses.

$70.00, Schwarz Brothers, services.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS

From Commissioner Saul, submitting supplemental debt statement.

Received and ordered filed.

By Commissioner Fagen:

Resolved, That, upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for furnishing and delivering at the Morgan Street Dock, Jersey City, f. o. b., thirty thousand (30,000) specification granite blocks for use in Jersey City, N. J., be and the same is hereby awarded to the Rockport Granite Company at the price named in their proposal, namely, one hundred forty-five dollars ($145.00) per thousand, there being no lower bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That, upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for repairs to asphalt pavements which are not under guarantee, from date of contract to December 31, 1923, be and the same is hereby awarded to W. T. S. Crichfield at the price named in his proposal, namely, one hundred and twenty-four and one-half (124½%) per cent. of the standard, there being no lower bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That permission be and is hereby granted to John M. Hughes' Sons Company to move the two-story frame building, size 21 ft. by 43 ft., from No. 65 Liberty Avenue to No. 286 St. Paul's Avenue, such permission being subject to the conditions as set forth in resolution of the Board of Street and Water Commissioners, April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Heretofore and on the 5th day of January, 1923, John T. Brady & Co. entered into bond to the Mayor and Aldermen of Jersey City in the sum of two hundred thousand dollars ($200,-000 with the National Surety Company as surety, conditioned, among other things, to indemnify and hold harmless the said the Mayor and Aldermen of Jersey City of and from any and all liability arising out of two certain mechanic liens filed against said John T. Brady & Co., one by John J. Hart and the other by Patrck O'Shea; and

Whereas, Said liens have been paid and discharged, as appears by certificates appearing on file in the office of the City Clerk of this City; and

Whereas, In the opinion of this Board no good reason exists for the further continuance of said bond; therefore be it

Resolved, That consent of this City be and the same hereby is given to the cancellation and discharge of same; further

Resolved, That a certified copy of this resolution be mailed to the John T. Brady & Co. and the said National Surety Company.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearings on the following applications—

C. F. Mueller Company, vacation Front Street;

Vacation Van Keuren Avenue;

Vacation Merritt Street;

Vacation Eleventh Street;

Vacation streets, Frank Weber;

H. & M. Railroad Company, conduits;

be and the same are hereby adjourned and continued for a period of two weeks to Tuesday, August 7, 1923, at 3 o'clock p. m. (daylight saving time), in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That, upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for the construction of a fifteen-inch vitrified pipe sewer in Randolph avenue from a point about 115 feet northeast of Wilkinson Avenue to and connecting with sewer in Myrtle Avenue be and the same is hereby awarded to Charles Scalza at the price named in his proposal, namely, one hundred and seven per cent. (107%) of the standard, there being no lower bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners, Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners on July 17, 1923, for the furnishing and delivering of one automobile to the Department of Parks and Public Property; and

Whereas, The bid of the Lanning Automobile Company of No. 209 Montgomery Street, Jersey City, New Jersey, was the lowest bid received; therefore be it

Resolved, That the contract for the furnishing and delivering of one automobile to the Department of Parks and Public Property be and it is hereby awarded to Lanning Automobile Company at the price named in their bid, and that Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Quinn:

Resolved, That the following trade licenses be and the same are hereby granted:

CITY AUCTIONEER

Harold Kaplan, 392 Central Avenue.
William Gilbert, 112 Bowers Street.

JUNK SHOP

Giuseppe Scrudato, 1595 Boulevard.
Alperip Appolito, 401 Bright Street.
Fred Contey, 317 Grand Street.
Joseph Tollerice, 98 Eighth Street.
John Laveglia, 153 Williams Avenue.

PEDDLE

Joe Galante, 132 Brunswick Street.
Ralph Polito, 118 Brunswick Street.
Giacomo Bazatta, 61 Wales Avenue.
George Galonti, 132 Brunswick Street.
David Essex, 135 Beacon Avenue.
William Walkenheimer, 98 Central Avenue.
Antonio Falanga, 49½ Colgate Street.
Damet Hahn, 15 Seidler Street.
John Murphy, 206 Willoughby Avenue, Brooklyn.
Amett Saverino, 124 Brunswick Street.
Antoni Saveriano, 124 Brunswick Street.
Robert Patterson, 27 Atlantic Street.
Joseph Perrone, 504 Central Avenue.
Adolph Berndt, 70 Bergen Avenue.
Anastassio Kynigopoulos, 26½ Yale Avenue.
Ralph Moscatilio, 303 Railroad Avenue.
Nicolo Cammellen, 281 Newark Avenue.
George Neebling, 37 Ege Avenue.
Morris Pincus, 223 Sip Avenue.
Michael DeSasio, 329 Danforth Avenue.
Theodore Margapolos, 31 New Street.
Tony Calazero, 254 Lembeck Avenue.
Richard Berning, 100 Bergen Avenue.
Louis Morella, 19 Giles Avenue.
Charles Natherson, 338 York Street.
Leonardo Sanfilippo, 81 Morris Street.
Joseph Kelly, 95 Warner Avenue.
Natole Scalia, 357 First Street.
Jacob Elgart, 81 Ocean Avenue.

POOL AND BILLIARD

Josceph Simoniello, 357 Ocean Avenue.

HAND ORGAN AND PIANO

Luigi Guglieri, 560 Grand Street.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Whereas, On the morning of July 18 a fire broke out in the freight station and warehouse of the Erie Railroad Company in this City; and

Whereas, For a time the fire assumed dangerous proportions and threatened to spread to other buildings in the vicinity but was finally subdued by tenacious work on the part of the members of the Jersey City Fire Department responding to the alarm, with the assistance of several tugs; and

Whereas, In appreciation of the service rendered by the local department, Mr. F. D. Underwood, president of the Erie Railroad Company, had forwarded to the Mayor a New York exchange for $500.00, to be applied to the welfare of the members; therefore be it

Resolved, That this exchange for $500.00 be and it hereby is referred to the secretary of the Firemen's and Policemen's Pension Fund for deposit in favor of that fund; and be it further

Resolved, That it is the sense of this Commission that Mr. Underwood be extended the thanks of this body on behalf of the members of the Fire Department for his appreciative sentiments and substantial gift to the Pension Fund of the department.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the following licenses be and the same are hereby granted:

JITNEY DRIVERS

James John Dooley, 165 Arlington Avenue.

George Joseph Kelly, 133 Highland Avenue.

Raymond Kerber, 619 Grand Street.

Wm. B. Reekie, 1113 Summit Avenue.

Joseph Bronson Shadduck, 150 Summit Avenue.

Edward Richard Maurer, 308 Pacific Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That jitney license be and the same is hereby granted to Estate of Henry Strickland (Malvinia Mills, Administratrix), of 11 Nevin street, Jersey City, N. J., to operate Jitney Bus No. 49 on the Bergen Avenue route, pending the approval of Public Utilities Commission.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That a warrant be ordered drawn on the City Treasurer to the order of John Saul, treasurer Firemen's and Policemen's Pension Fund, in the sum of $25,000 (as per voucher attached) and charged to Account No. 525, account of appropriation for 1923.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That upon the recommendation of the Director of the Department of Revenue and Finance, contract for the purchasing and delivering of one seven-passenger automobile for the Department of Revenue and Finance is hereby awarded to the Jersey City Cadillac Company at the price named in their bid, viz., One Thousand, Six Hundred Dollars ($1,600.00), there being no lower bid received; and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Introducing an ordinance entitled: "An Ordinance authorizing $2,517.00 Temporary Improvement Bonds of the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Saul:

Introducing an ordinance entitled: "An Ordinance to amend the Zone Ordinance—(Westerly side of Liberty Avenue 147.1 feet from northerly side of St. Paul's Avenue)."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

Resolved, That this Board hereby approves of the following sales of property acquired by the City under the Martin Act, made at Public Auction July 19, 1923, by the Director of Revenue and Finance, pursuant to a resolution of the Board of Commissioners, adopted April 18, 1916:

Lots 11-13; block, 972; Carlton avenue; price, $625.00; purchaser, Michael A. Ready, 218½ York street.

Lot, 11-13; block, 972; Carlton avenue; price, $400.00; purchaser, Albert Sidler, 2986 Boulevard.

Lot, 15; block, 972; Carlton avenue; price, $400.00; purchaser, Albert Sidler 2986 Boulevard.

Lots 1-2; block, 908; Germania avenue; price, $715.00; purchaser, Michael A. Ready, 218½ York street.

Lots 37-38; block, 908; Columbia avenue; price, $715.00; purchaser, Michael A. Ready, 218½ York street.

Lots 50-51; block, 934; Liberty avenue; price $1,000.00; purchaser, Alibert Sidler, 2986 Boulevard.

Lots 1-2; block, 909; Terrace avenue; price, $565.00; purchaser, Louis F. Bettcher, 135 Sip avenue.

Lots 37-38; block, 909; Liberty avenue; price $565.00; purchaser, Louis F. Bettcher, 135 Sip avenue.

Lot, 6; block, 909; Terrace Avenue; price, $180.00; purchaser, Karl Weiss, 587 Liberty Avenue.

Lot, 33; block, 909; Liberty Avenue; price, $240.00; purchaser, Eugene Heintz, 591 Liberty Avenue.

Lot 64, block, 699; Laidlaw Avenue; price, $650.00; purchaser, John J. Beyl, 236 Beacon Avenue.

Lot, 12; block, 909; Terrace Avenue; price, $205.00; purchaser, Louis Tisconia, 581 Liberty Avenue.

Lot, 30A; block, 909; Germania Avenue; price, $545.00; purchaser, Harris Goldberg, 314 Angelique Street, W. H.

Lot, 64; block, 1617B; Logan Avenue; price, $450.00; purchaser, Richard Brown, 365 Montgomery Street.

Lots, 8-9-10-11-12-13-14; block, 903; Terrace Avenue; price, $510.00; purchaser, Louis F. Bettcher, 135 Sip Avenue.

Lots, 8X-9X-10X-11X-12X-13X-14X; block, 909; Terrace Avenue; price, $435.00; purchaser, Abraham Levitan, 665 Newark Avenue.

Lots, 1-2-3-4-5-6-7-8-9-10-11; block, 910; Terrace Avenue; price, $625.00; purchaser, Jas. J. Mosquet, 75 Laidlaw Avenue.

Lots, 58B-59B-60B-61B; block, 927; Tonnele Avenue; price, $225.00; purchaser, Abraham Levitan, 665 Newark Avenue.

Lot, 12; block, 923; Tonnele Avenue; price, $110.00; purchaser, Karl Weiss, 587 Liberty Avenue.

Lot, 1; block, 977; Quincy Street; price, $455.00; purchaser, Jas. F. McCormack.

Lots, 5-6; block, 933; Western Avenue; price, $220.00; purchaser, L. F. Bettcher, 135 Sip Avenue.

Lot, 9; block, 937; Western Avenue; price, $125.00; purchaser, Jas. J. Bosquett, 73 Laidlaw Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That upon the recommendation of the Purchasing Agent, contract for furnishing and delivering printing to the Department of Public Safety, as per annexed schedule, be and the same is hereby awarded to Barney & Co., at the price named in their bid, namely, $525.90, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That upon the recommendation of the Purchasing Agent, contract for furnishing and delivering electrical supplies, as per annexed schedule, to the Department of Public Safety, be and the same is hereby awarded to Garfunkel Bros., at the price named in their bid, namely, $675.47, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That upon the recommendation of the Purchasing Agent, contract for the furnishing and delivering of auto supplies, as per annexed schedule, to the Department of Public Safety, be and the same is hereby awarded to Elin Auto Company, at the price named in their bid, namely, $1,330.40, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That upon the recommen-

dation of the Purchasing Agent, contract for the furnishing and delivering of electricals, as per attached schedule, to the Department of Public Safety, be and the same is hereby awarded to H. Jasper, at the price named in his bid, namely, $1,251.54, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That upon the recommendation of the Purchasing Agent, contracts for furnishing and delivering supplies to the Department of Public Safety, be and the same are hereby awarded to the following named persons at the prices named in their respective bids, as per the annexed schedules, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necssary contracts therefor:

Auto supplies, I. Judge, $76.20.

Electrical supplies, W. J. Coleman, $432.54.

Electrical supplies, M. J. Moran, $41.07.

Furniture, L. Bauman, $106.80.

Furniture, Payton & Hoos, $181.10.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That upon the recommendation of the Purchasing Agent, contract for the furnishing and delivering of bread as per annexed schedule, to the Jersey City Hospital, be and the same is hereby awarded to Koment's Bakery at the price named in their bid, namely $4,581.50, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That upon the recommendation of the Purchasing Agent, contract for furnishing and delivering canned goods as per annexed schedule, to the Jersey City Hospital, be and the same is hereby awarded to H. Kelly at the price named in his bid, namely, $903.00 and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That upon the recommendation of the Purchasing Agent, contract for the furnishing and delivering of fruits and vegetables, as per annexed schedule, to the Jersey City Hospital, be and the same is hereby awarded to D. Eisenberg at the price named in his bid, namely $8,063.21, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague.

Resolved, That upon the recommendation of the Purchasing Agent, contract for furnishing and delivering fruits and vegetables, as per annexed schedule, to the Jersey City Hospital be and the same is hereby awarded to J. F. Crosby at the price named in his bid, namely, $600.50 and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague.

Resolved, that upon the recommendation of the Purchasing Agent, contract for the furnishing and delivering of groceries, as per annexed schedule, to the Jersey City Hospital, be and the same is hereby awarded to

American Grocery at the price named in their bid, namely, $636.86, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

By Mayor Hague.

Resolved, that upon the recommendation of the Purchasing Agent, contract for the furnishing and delivering of groceries, as per annexed schedule, to the Jersey City Hospital, be and the same is hereby awarded to Austin Nichols, at the price named in their bid, namely, $1,073.33, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague.

Resolved, that upon the recommendation of the Purchasing Agent, contract for the furnishing and delivering of groceries, as per annexed schedule, to the Jersey City Hospital, be and the same is hereby awarded to Eckerson & Co. at the price named in their bid, namely, $3,425.48, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague.

Resolved, that upon the recommendation of the Purchasing Agent, contract for the furnishing and delivering of drugs, as per annexed schedule, to the Jersey City Hospital, be and the same is hereby awarded to Merck & Company at the price named in their bid, namely, $643.99, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague.

Resolved, that upon the recommendation of the Purchasing Agent, contract for the furnishing and delivering of drugs and surgicals, as per annexed schedule, to the Jersey City Hospital, be and the same is hereby awarded to C. J. McCloskey at the price named in his bid, namely, $7,092.22 and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That upon the recommendation, of the Purchasing Agent contract for the furnishing and delivering of drugs and surgicals, as per annexed schedule, to the Jersey City Hospital be and the same is hereby awarded to Hospital Surgical Co., at the price named in their bid, namely, $1,501.00, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioiners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That upon the recommendation of the Purchasing Agent, contract for the furnishing and delivering of drugs and surgicals, as per annexed schedule, to the Jersey City Hospital be and the same is hereby awarded to H. K. Mulford & Co., at the price named in their bid, namely, $1,378.40, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

My Mayor Hague

Resolved, That upon the recommendation of the Purchasing Agent, contract for the furnishing and delivering of drugs and surgicals, as per annexed schedule, to the Jersey City Hospital be and the same is hereby awarded to Meinecke & Company at the price named in their bid, namely, $746.46, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That upon the recommendation of the Pruchasing Agent, contract for the furnishing and delivering of teas and coffee, as per annexed schedule, to the Jersey City Hospital be and the same is hereby awarded to W. R. Holmes, at the price named in his bid, namely, $2,112.00, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That upon the recommendation of the Purchasing Agent, contract for furnishing and delivering dry goods, as per annexed schedule, to the Jersey City Hospital be and the same is hereby awarded to Bernstein & Co., at the price named in their bid, namely, $590.81, and the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That upon the recommendation of the Purchasing Agent, contract for furnishing and delivering surgical supplies, as per annexed schedule, to the Jersey City Hospital be and the same is hereby awarded to Popper & Klein, at the price named in their bid, namely, $1,116.05, and the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That upon the recommendation of the Purchasing Agent, contract for furnishing and delivering dry goods, as per annexed schedule, to the Jersey City Hospital, be and the same is hereby awarded to L. S. Plaut and Company, at the price named in their bid, namely, $1,529.55, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas:—Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays:—None.

By Mayor Hague:

Resolved, That upon the recommendation of the Purchasing Agent, contract for furnishing and delivering dry goods, as per annexed schedule, to the Jersey City Hospital, be and the same is hereby awarded to the Kleinhaus Store, at the price named in their bid, namely, $2,021.08, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas:—Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays:—None.

By Mayor Hague:

Resolved, That upon the recommendation of the Purchasing Agent, contract for furnishing and delivering hardware as per annexed schedule, to the Jersey City Hospital, be and the same is hereby awarded to the Whipple Hardware Company at the price named in their bid, namely $1,514.64, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That upon the recommendation of the Purchasing Agent, contract for furnishing and delivering hardware, as per annexed schedule, to the Jersey City Hospital, be and the same is hereby awarded to Joseph Browne, at the price named in his bid, namely $1,889.17, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That upon the recommendation of the Purchasing Agent, contracts for furnishing and delivering supplies to the Jersey City Hospital, be and the same are hereby awarded to the following named persons at the prices named in their respective bids, as per the annexed schedules, and that the Corporation Counsel be and he is hereby requested to prepare and have executed the necessary contracts therefor:

Groceries, L. L. Croner, $472.80.

Groceries, R. C. Williams Company, $183.70.

Drugs and surgicals, S. C. Landauer, M. D., $312.

Drugs and surgicals, E. R. Squibb & Sons, $306.50.

Surgicals, Otto Wilkens, $280.

Surgicals, Lewis Manufacturing Company, $420.

Dry goods, Tom Murray, $180.

Dry goods, Jerome O'Keefe, $480.

Janitor supplies, Bogart & Co., $313.60.

Janitor supplies, Julius Frey, $83.93.

Janitor supplies, Valvoline Oil Company, $85.20.

Printing, Union Printing Company, $232.50.

Printing, Herald Printing Company, $88.50.

Printing, A. Datz Company, $295.30.

Printing, Barney & Co., $483.93.

Stationery, Boland & Walsh, $145.62.

Stationery, E. J. Biggane, $477.40.

Drugs and surgicals, Hagerty Bros. & Co., $101.26.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

On motion of Commissioner Saul the Board adjourned:

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MEETING OF JULY 31, 1923

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Tuesday, July 31, 1923, at 3 o'clock (Daylight Saving Time) P. M.

Present: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Absent: None.

RECEPTION OF BIDS:

This time and place having been set and advertised for the purpose of receiving proposals for furnishing and delivering furniture and equipment for the Jersey City Hospital Buildings and alterations and additions to Hospital Buildings.

FURNITURE AND EQUIPMENT

Payton & Hoos, surety bond attached.

C. J. Collins, surety bond attached.

The Kny-Scheerer Corp., surety bond attached.

Biggane Supply Co., surety bond attached.

ALTERATIONS AND ADDITIONS

Group No. 1

Joseph Jewkes & Sons Co., with surety company bond.

Wm. Robertson & Son, Inc., with surety company bond.

W. H. & F. W. Cane, Inc., with surety company bond.

M. T. Connolly Cont. Co, with surety company bond

James Mitchell, Inc., with surety company bond.

A. W. Crone & Son, Inc., with surety company bond.

Group No. 2

Edwin H. Moore Company, surety company bond.

The W. W. Farrier Co., with surety company bond.

Murphy Plumbing Co., with surety company bond.

James F. Meehan, with surety company bond.

Group No. 3

James P. Meehan, with surety company bond.

John H. Cooney, with surety company bond.

Edwin H. Moore Company, with surety company bond.

The W. W. Farrier Co., with surety company bond.

Murphy Plumbing Co., with surety company bond.

Group No. 4

Hoffman & Elias, with surety company bond.

Walter J. Coleman, with surety company bond.

On motion of Commissioner Fagen the reception of bids was ordered closed, and the bids received, opened and read and referred to the Director of the Department of Public Affairs for investigation and recommendation.

ALTERATION HEARINGS

This time and place having been set and public notice advertised for the purpose of considering the applications of:

Phillip Berman, alterations, 297 Jackson Avenue.

Fred Stoll, alteration, 197 Laidlaw Avenue.

E. Nelson, sign, 355 Communipaw Avenue.

Matthew Weber, electric sign, 447 Central Avenue.

James M. Brennan, marquise, 581 Summit Avenue.

The City Clerk called for any one who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

By Commissioner Saul:

Resolved, That the application of Phillip Berman for permission to erect new stairs from first to second floor, remove old partitions on first and second floors, erect new show window on second floor, at premises 297 Jackson Avenue, Jersey City, as per plans on file, be and the same is hereby refered to the Superintendent of Buildings and the Mayor for investigation, with power.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the application of Fred Stoll for permission to convert stable into garage by concrete flooring, etc., at premises 197 Laidlaw Avenue, Jersey City, be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation, with power.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None

By Commissioner Saul:

Resolved, that permission be and the same is hereby granted to E. Nelson to erect a sign to extend seven feet from building line at premises, 355 Communipaw Avenue, Jersey City, as per plans on file; and further

Resolved, that the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioners Saul:

Resolved, that permission be and the same is hereby granted to Matthew Weber to erect electric sign to extend eight feet from building line at premises, 447 Central Avenue, Jersey City, as per plans on file; and further

Resolved, that the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, that permission be and the same is hereby granted to James M. Brennan to erect electric sign on present parquise of Orpheum Theatre at 581 Summit Avenue, Jersey City, as per plans on file; and further

Resolved, that the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

ORDINANCE HEARING

This time and place having been set and public hearing advertised for the purpose of considering the passage of an ordinance, entitled "An Ordinance to define and regulate certain establishments commonly known as barber shops, hair dressing parlors, manicuring parlors and beauty shops, etc.," the City Clerk called for anyone who desired to be heard thereon.

Mayor Hague suggested that that part of the ordinance pertaining to hairdressing, manicuring and beauty parlors be stricken out of the ordinance, as they should not be governed under this ordinance.

By Mayor Hague:

Resolved, that that part of the ordinance pertaining to hairdressing, manicuring and beauty parlors be and the same is stricken out of the ordinance entitled "An Ordinance to define and regulate certain establishments commonly known as barber shops, hair dressing parlors, manicuring parlors and beauty parlors, etc."

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

The President of the Master Barber Association appeared and stated that the fee for licensing barber shops is exorbitant and that at its meeting held recently it was voted by 90 per cent. of its organization to suggest that the Commission charge a fee of $5 feeling that $5.00 is an adequate fee because of other cities throughout the state and country being much less and in some places no license fee is charged.

Mayor Hague stated that while the master barbers desired that an ordinance be passed closing barber shops on Sunday, and asking that protection be given to regulate the closing of said shops and to maintain said shops in a sanitary condition for the general welfare and health of the public, the city is entitled to an adequate fee to enforce the rules and regulations of said ordinance.

Commissioner Saul suggested that the fee reduced to half or about $12.00 per annum payable semi-monthly in advance, and after due consideration so moved that the ordinance be amended.

By Commissioner Saul:

Resolved, that section No. 3, of the ordinance pertaining to the closing of barber shops on Sunday be amended by striking out the words "Twenty-Five ($25.00) dollars per annum, provided, however, that the said sum of Twenty-Five ($25.00) dollars may be paid in quarterly installments" and inserting in place thereof, "Twelve dollars $12.00) per annum, payable quarterly in advance."

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Commissioner Fagen stated that the ordinance will necessarily have to be readvertised and set down for final passage, and therefore moved that the hearing on the ordinance be adjourned for two weeks.

By Commissioner Fagen:

Resolved, that the hearing on the Ordinance pertaining to the regulating and closing of barber shops on Sunday be and the same hereby is adjourned and continued for period of two weeks to Tuesday, August 14th, 1923, at 3 o'clock p. m. in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

This time and place having been set and public notice advertised for the purpose of considering the final passage of the following ordinance:

"An ordinance prohibiting the sale or exposure for sale on Sunday of certain goods, wares and merchandise in the City of Jersey City"—

the City Clerk called for any one who might desire to protest against the final passage of said ordinance. No one appeared to protest and no written protests were received.

Commissioner Saul moved the passage of the following ordinance:

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An ordinance prohibiting the sale or exposure for sale on Sunday of certain goods, wares and merchandise in the City of Jersey City.

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Section 1. No person shall expose for sale or sell on the first day of the week, commonly called Sunday (except as hereinafter provided) any wares, merchandise, goods or chattels of any kind whatsoever; nor shall any person on said day cause or permit any store or other place by him or her owned, occupied, conducted or managed, to be open for the purpose of selling or bartering any wares, merchandise, goods or chattels of any kind whatsoever; provided that the aforesaid provisions shall not apply to or be held to prohibit the sale or keeping open stores or other places for the purpose of selling drugs, ice, milk, delicatessen, breads and cakes, newspapers and periodicals, cigars and tobacco, confectionery, ice cream, soda water, flowers or automobile supplies; nor prohibit the carrying on of the business of photography or the selling and serving of meals and refreshments in hotels, restaurants, lunchrooms and bakeries.

Sec. 2. Any person violating any of the provisions of this ordinance shall, upon conviction thereof. be fined not less than five dollars nor more than twenty-five dollars, and in default of the payment of such fine, shall be imprisoned in the County Jail for a period of not more than thirty days.

Sec. 3. This ordinance shall take effect immediately.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

FRANCHISE HEARINGS

This time and place having been set and notice advertised for the purpose of considering the application of Alfred G. Glenfield for permission to maintain encroachment of building situate on the northeast corner of Zabriskie Street and Western Avenue.

The City Clerk called for any one who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

Commissioner Fagen moved the hearing be adjourned for a period of two weeks.

By Commissioner Fagen:

Resolved, That the hearing on the application of Alfred G. Glenfield for permission to maintain encroachment of building situate on the northeast corner of Zabriskie Street and Western Avenue be and the same is hereby adjourned for a period of two weeks, to Tuesday, August 14th, 1923, at 3 o'clock P. M. (daylight saving time), in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an ordinance entitled "An ordinance for the relief of Alfred G. Glenfield of the City of Jersey City, in the County of Hudson and State of New Jersey, in relation to the encroachment of building situated on the northeast corner of Zabriskie Street and Western Avenue, in the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

PETITIONS AND COMMUNICATIONS

From Earl Lehman, open shed, requesting permission to erect same at 24-36 Halladay street.

Received.

From Laura Bairan, appeal from decision of Zone Commission on application to erect garage, 223 Lembeck avenue.

Received and referred to Commissioner Saul.

From Abraham Sahadi, requesting permission to lay, maintain and operate track at grade across Merritt street.

Received.

From J. C. Business & Improvement Association, re Plaza at Grove street station.

Received and referred to Commissioner Fagen.

OFFICERS' COMMUNICATIONS

From General Purchasing Agent, recommending award to low bidders on purchase of supplies.

Received.

By Commissioner Saul:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes.

$25.95, Chas. Kutcher, auto supplies.

$37.00, I. Judge, auto supplies.

$6.55, N. Y. Telephone Co., phone service.

$75.00, D. S. Walton & Co., jute stock envelopes.

$30.00, Sanborn Map Co., Corr. Hudson Co., 3-6 9-6 Mo. to date.

$45.00, Jas. F. McCormack, searching titles.

$2.50, Great Bear Spring Co., water.

$34.00, A. B. Kuntz, fan.

$4.50, Lily Cup Co., 1,000 Lily cups.

$1.38, Burroughs Adding Machine Co., repairs.

$25.00, Thos. F. Lawless, expenses serving Martin Act notices.

$12.50, H. J. Reitze & Son, Emeralite lamp.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:—

$19.68, Evening Journal Association, advertising.

$2.16, Evening Journal Association, advertising.

$18.86, Evening Journal Association, advertising.

$9.00, Evening Journal Association, advertising.

$2.40, Evening Journal Association, advertising.

$18.60, Evening Journal Association, advertising.

$9.12, Evening Journal Association, advertising.

$2.52, Evening Journal Association, advertising.

$9.62, Evening Journal Association, advertising.

$6.44, Evening Journal Association, advertising.

$18.36, Evening Journal Association, advertising.

$2.28, Evening Journal Association, advertising.

$9.00, Evening Journal Association, advertising.

$8.40, Hudson Observer, advertising.

$2.28, Hudson Observer, advertising.

$18.00, Hudson Observer, advertising.

$6.48, Hudson Observer, advertising.

$9.24, Hudson Observer, advertising.

$2.52, Hudson Observer, advertising.

$9.00, Hudson Observer, advertising.

$17.52, Hudson Observer, advertising.

$2.28, Hudson Observer, advertising.

$8.64, Hudson Observer, advertising.

$17.76, Hudson Observer, advertising.

$17.52, Hudson Observer, advertising.

$2.40, Hudson Observer, advertising.

$210.13, James P. Hall, Inc., supplies.

$63.00, James P. Hall, Inc., supplies.

$243.95, James P. Hall, Inc., supplies.

$8.85, Jersey City Supply Company, supplies.

$249.75, Thomas P. Kenny, insurance.

$249.75, Thomas P. Kenny, insurance.

$4.00, Wm. McKittrick, horseshoeing.

$15.34, New York Telephone Company, service.

$4.00, New York Telephone Company, service.

$3.10, New York Telephone Company, service.

$4.30, New York Telephone Company, service.

$3.00, New York Telephone Company, service.

$7.20, New York Telephone Company, service.

$7.47, New York Telephone Company, service.

$2.24, New York Telephone Company, service.

$4.00, P. J. O'Reilly, refund.

$20.00, Scheuerlein Guth Company, awnings.

$54.40, Standard Oil Company, oil.

$88.20, The Texas Company, supplies.

$86.40, The Texas Company, supplies.

$9.00, Underwood Typewriter Company, inspections.

$9.00, Chas. P. Walker Company, shades.

CAPITAL ACCOUNT

$22.40, Evening Journal Association, advertising.

$22.88, Hudson Observer, advertising.

WATER ACCOUNT

$28.00 to J. Bardach, repairs.

$29.59 to D. C. Barton, supplies.

$3.00 to The Dover Advance, subscription.

$66.66 to Elizabeth Fekete, services.

$40,00 to Frederick Fox, team mowing hay.

$17.00 to Gamon Meter Co., supplies.

$494.00 to Gamon Meter Co., supplies.

$44.45 to Thomas L. Higgins, supplies.

$13.25 to Thomas L. Higgins, supplies.

$44.20 to Thomas L. Higgins, supplies.

$104.09 to Jersey City Lumber Co., lumber.

$18.00 to E. Kelly, horseshoeing.

$18.90 to Manhattan Plumbing Co., supplies.

$44.90 to Manhattan Plumbing Co., supplies.

$18.56 to H. Mueller Mfg. Co., supplies.

$1.74 to New York Telephone Co., service.

$10.00 to T. J. O'Reilly, refund.

$35.00 to Pittsburgh Thermolin Co., blauges.

$1.62 to Public Service Elec. Co., service.

$91.50 to A. P. Smith Mfg. Co., supplies.

$100.00 to Spiniello Constr. Co., rental of mixer.

$42.00 to Union Printing Co., printing.

$7.80 to Water Works Equipment Co., equipment.

$450.00 to Water Works Equipment Co., labor.

$6.00 to Worthington Pump & Machine Corp., supplies.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer in payment of the following claims:

$12.00, Henry J. Reitze & Son, repairing electric fan (Room 13).

$12.85, Henry J. Reitze & Son, electrical repairs (Room 2).

$6.35, Henry J. Reitze & Son, electrical repairs (Treasurer's Office).

$95.00, George W. Irving, sewer repairs (City Hall).

$150.00, George W. Irving, plumbing repairs (City Hall).

$20.00, Levy's Sport Shop, tennis nets.

$30.00, Jersey City Ladder Co., Inc., mason horses (New Police Headquarters).

$12.20, John J. Corcoran, plumbing repairs (Jersey Avenue Library).

$25.97, Thomas L. Higgins, paint (New Police Headquarters).

$5.25, Thomas L. Higgins, nails (New Police Headquarters).

$5.00, Thomas L. Higgins, toilet paper (Bergen Comfort Station).

$28.00, Thomas L. Higgins, mops and brooms (City Hall).

$15.00, Thomas L. Higgins, screen wire (Repair Shop).

$28.50, Union Printing Co., stationery.

$33.96, Jersey City Lumber Co., lumber (New Police Headquarters).

$2.75, M. Trachtenberg, glass (15 Eng. Bldg.).

$4.00, M. Trachtenberg, glass (12 Eng. Bldg.).

$21.50, John J. Corcoran, plumbing repairs (Jersey Avenue Library).

$378.00, John J. Corcoran, plumbing repairs (1 Eng. Bldg.).

$19.35, John J. Corcoran, plumbing repairs (1 Eng. Bldg.).

$15.35, John J. Corcoran, plumbing repairs (Cole Street Bath).

$7.30, John J. Corcoran, plumbing repairs (4 Eng. Bldg.).

$23.15, R. Marschner, expenses.

$6.00, John F. Kelly, repairing Yale locks (Rooms 3 & 33).

$1.53, Jersey City Supply Co., supplies (4 Eng. & Montg. Park).

$71.91, Jersey City Supply C., blk. pipe (Van Vorst Park).

$22.77, Jersey City Supply Co., blk. pipe (Van Vorst Park).

$9.60, Jersey City Supply Co., supplies (Van Vorst Park).

$3.80, Jersey City Supply Co., supplies (2 Prect.).

$69.00, Levy's Sport Shop, bases, tennis tape, marker.

$45.00, Levy's Sport Shop, bases.

$18.53, E. Homan Co., auto repairs.

$10.10, E. Homan Co., auto repairs.

$61.75, Frank Anthracite, sawdust (Department of Parks).

$2.75, Alex. Hamill Iron Works, blacksmith work.

$148.80, R. H. Perry & Co., coal (14th Street Bath).

$138.48, R. H. Perry & Co., coal (Cole Street Bath).

$38.96, Penn Metal Co., wire mesh (New Police Headquarters).

$5.20, A. B. Kuntz, supplies (New Police Headquarters).

$72.15, A. B. Kuntz, supplies (New Police Headquarters).

$63.70, George C. Lavery & Co., Inc., lumber (New Police Headquarters).

$7.50, James P. Hall, Inc., mortar, lime, sand (1 Eng. Bldg.).

$22.50, Alex. Hamill Iron Works, repairs.

$200.00, Franklin Contracting Co., road oil (Pershing Field).

$50.00, Eagle Window Cleaning Co., cleaning windows (City Hall).

$6.60, Conlon & Co., metal lath (Repair Bureau).

$25.75, Walter J. Coleman, supplies (New Police Headquarters).

$40.60, John A. Ward, plumbing repairs (Bayside Park).

$203.80, W. A. Barclay, plumbing repairs (Lafayette Park).

$19.20, W. A. Barclay, plumbing repairs (16 Eng. Bldg.).

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following Police claims:

$185.25, Barnes Foundry Company, bases.

$22.00, Barnes Foundry Company, supplies.

$16.00, E. J. Biggane, supplies.

$89.66, Everett W. Cox Company, repairs.

$179.54, Gulf Refining Company, gas.

$69.50, William R. Harrison, photos.

$8.55, Thomas L. Higgins, supplies.

$16.70, Holsey Auto Sales Company, repairs.

$241.83, Jersey City Cadillac Company, repairs.

$150.00, Lincoln Bldg. & Loan Assn., rent.

$11.15, Morris Motor Car Company, repairs.

$63.00, Oscar Nordine, horseshoeing.

$7.75, E. A. Williams & Son, Inc.

$15.23, The Fafnir Bearing Company.

$167.80, Eckels Tire Service & Auto Supplies.

$24.00, Philip Gogarty.

$2.50, Am.-La France Fire Engine Company.

$217.19, Am.-La France Fire Engine Company.

$16.75, Thos. L. Higgins.

$85.00, Childs-Brown Company.

$233.94, Standard Oil Company.

$22.50, F. B. Brill.

$3.90, Standard Oil Company.

$7.80, Standard Oil Company.

$13.95, Interstate Chemical Company.

$22.50, Jos. Browne.

$2.25, Am. Bosch Magneto Corp.

$52.79, Holsey Auto Sales.

$21.00, Oscar L. Nordine.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified.

$411.00, A McDonough, supplies, Municipal Relief.

$1.98, New York Telephone Company, service, Municipal Relief.

$7.69, General Baking Company, supplies, Municipal Relief.

$145.44, J. Decker, supplies, Municipal Relief.

$91.40, McCloskey Drug Company, supplies, Municipal Relief.

$61.97, J. V. Casey, supplies, Municipal Relief.

$46.10, Thomas Finnerty, supplies, Municipal Relief.

$19.20, Mead Johnson & Company, supplies, Municipal Relief.

$6.73, General Baking Company, supplies, Municipal Relief.

$6 96, Charles Hamblen, supplies, Municipal Relief.

$52.64, M. W. O'Gorman, M. D., supplies, Municipal Relief.

$24.44, Charles F. Hansen, supplies, Health Bureau.

$17.85, Expert Auto Tire Repair, supplies, Health Bureau.

$4.10, Underwood Typewriter Company, supplies, Health Bureau.

$12.00, Lederle Antitoxin Laboratories, supplies, Health Bureau.

$3.00, The Modern Hospital Publishing Company, supplies, Health Bureau.

$32.20, M. Miller, supplies, Health Bureau.

$8.70, Halsey Auto Sales Company, supplies, Health Bureau.

$210.00, Lederle Antitoxin Laboratories, supplies, Health Bureau.

$27.50, C. V. Mosby Medical Publication Company, supplies, Health Bureau.

$39.00, William R. Harrison, supplies, Health Bureau.

$45.00, The Lily Cup Company, supplies, Health Bureau.

$104.16, The Evening Journal Association, services, Health Bureau.

$51.00, A. Ziperstein, supplies, Health Bureau.

$22.35, Charles Hansen, supplies, Health Bureau.

$120.50, Union Printing Company, supplies, Health Bureau.

$75.00, Jersey City Poster Advertising Company, supplies, Health Bureau.

$85 50, Union Printing Company, supplies, Health Bureau.

$65.00, Schwarz Brothers, supplies, Health Bureau.

$190.50, Union Printing Company, supplies, Health Bureau.

$7.50, A. B. Kuntz, supplies, Health Bureau.

$25.00, Department of Health, N. Y. City, supplies, Health Bureau.

$8.78, City Chemical Company, supplies, Health Bureau.

$9.80, Jersey Blue Print Company, supplies, Health Bureau.

$25.70, Initial Linen Supply Company, supplies, Health Bureau.

$28.80, C. H. Shermann Laboratories, supplies, Health Bureau.

$12.28, Eimer & Amend, supplies, Health Bureau.

$71.04, H. K. Mulford Company, supplies, Health Bureau.

$12.00, Underwood Typewriter Company, supplies, Health Bureau.

$47.72, New York Telephone Company, services, Health Bureau.

$9.03, New York Telephone Company, services, Health Bureau.

$4.41, New York Telephone Company, Health Bureau.

$447.33, Ammon & Person, supplies, City Hospital.

$181.22, Kramer Brothers, supplies, City Hospital.

$78.74, J. V. Calley Company, supplies, City Hospital.

$490.67, D. Eisenberg supplies, City Hospital.

$57.40, American Grocery Company, supplies, City Hospital.

$80.53, Austin Nichols & Company, supplies, City Hospital.

$49.75, Henry Kelly, supplies, City Hospital.

$7.50, Mainecke & Company, supplies, City Hospital.

$121.50, Seabury & Johnson, supplies, City Hospital.

$76.75, J. V. Calley, supplies, City Hospital.

$442.31, Dennis J. Harrigan, supplies, City Hospital.

$51.45, John F. Crosby, supplies, City Hospital.

$169.39, Kramer Brothers, supplies, Citp Hospital.

$101.83, Whipple Hardware Company, supplies, City Hospital.

$7.50, Eckerson & Company, supplies, City Hospital.

$36.54, Eckerson & Company, supplies, City Hospital.

$84.57, Harry Jasper, supplies, City Hospital.

$488.05, The Kleinhaus Store, supplies, City Hospital.

$334.05, Eckerson Company, supplies, City Hospital.

$28.70, Eckerson Company, supplies, City Hospital.

$98.10, Eckerson Company, supplies, City Hospital.

$61.15, Whipple Hardware Company, supplies, City Hospital.

$212.58, The Kleinhaus Store, supplies, City Hospital.

$47.57, American Grocery Company, supplies, City Hospital.

$190.00, Lydia E. Anderson, services, City Hospital.

$354.04, Public Service Gas Co., services, City Hospital.

$17.00, G. Lewis, supplies, City Hospital.

$10.63, E. R. Squibb, supplies, City Hospital.

$72.13, The Ohio Chemical & Mfg. Co., supplies, City Hospital.

$16.96, The Abbott Laboratories, supplies, City Hospital.

$26.00, L. L. Groner, supplies, City Hospital.

$20.84, Adolph Koment, Inc., supplies, City Hospital.

$6.10, Hudson Electrical Supply & Equipment Co., supplies, City Hospital.

$32.00, Depay Mfg., supplies, City Hospital.

$9.78, Morris Motor Car Co., supplies, City Hospital.

$119.20, L. Laynean Company, supplies, City Hospital.

$2.00, Peter Jocham Company, supplies, City Hospital.

$8.00, Peter Jocham Company, supplies, City Hospital.

$19.90, Peter Jocham Company, supplies, City Hospital.

$482.35, Peter Jocham Company, supplies, City Hospital.

$6.85, Peter Jocham Company, supplies, City Hospital.

$81.69, American Auto Tire Co., supplies, City Hospital.

$13.15, New York French Range Co., supplies, City Hospital.

$16.60, Jersey City Storage Battery Co., supplies, City Hospital.

$3.41, John S. Menagh, supplies, City Hospital.

$51.55, Jersey City Cadillac Company, supplies, City Hospital.

$11.65, Jersey City Cadillac Company, supplies, City Hospital.

$20.50, Starter & Battery Co., supplies, City Hospital.

$6.52, Landrine Hardware Co., supplies, City Hospital.

$7.90, Edward Walsh, supplies, City Hospital.

$18.60, Haley Auto Sales Co., supplies, City Hospital.

$228.19, New York Telephone Co., supplies, City Hospital.

$19.13, New York Belting & Packing Co., supplies, City Hospital.

$27.00, Hodgman Rubber Company, supplies, City Hospital.

$35.35, Valvoline Oil Co. supplies, City Hospital.

$18.00, C. E. Barker & Co., supplies, City Hospital.

$8.00, Horlicks Malted Milk Co., supplies, City Hospital.

$10.80, A. B. See Elevator Co., supplies, City Hospital.

$15.00, The National Gas Governor Co., supplies, City Hospital.

$17.85, Public Service Electrical Co., supplies, City Hospital.

$50.00, John Nevin, M. D., petty cash, City Hospital.

$233.95, American Grocery Co., supplies, City Hospital.

$352.95, Kramer Brothers, Inc., supplies, City Hospital.

$303.98, S. W. Kagan, supplies, City Hospital.

$249.55, Adolph Koment, Inc., supplies, City Hospital.

$71.01, Louis Rubenstein, supplies, City Hospital.

$10.88, R. C. Williams, supplies, City Hospital.

$460.19, Dennis Harrigan, supplies, City Hospital.

$224.94, Adolph Koment, supplies, City Hospital.

$45.88, R. C. Williams, supplies, City Hospital.

$97.75, Union Printing Co., supplies, City Hospital.

$3.79, Kny Scheerer Corp. of America, supplies, City Hospital.

$20.80, Evening Journal Association, supplies, City Hospital.

$4.08, Hudson Observer, supplies, City Hospital.

$14.09, Merck Co., supplies, City Hospital.

$43.10, Union Printing Co., supplies, City Hospital.

$123.75, Union Printing Co., supplies, City Hospital.

$48.00, Foreign Products Co., supplies, City Hospital.

$78.83, Paul Hoeber, supplies, City Hospital.

$28.16, J. A. Deknatel, supplies, City Hospital.

$4.35, Holsey Auto Sales Co., supplies, City Hospital.

$100.00, J. J. Crowen, M. D., stamps, City Hospital.

$58.39, J. J. Crowen, M. D., car fares, City Hospital.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS

From Commissioner Saul, submitting supplemental debt statement.

Received.

From Commissioner Fagen, returning approved application and blue prints of James M. Brennan, Lessee, re steel marquise on Monticello theatre.

Received:

Received.

PAY ROLLS

By Commissioner Saul.

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached payrolls for the amounts set opposite their names, being for service rendered during the periods specified.

Adopted.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the application of I. M. Barron for spur track at Howell Street be and the same is hereby adjourned for a period of one week to Tuesday, August 7, 1923, at 3 o'clock p. m. (Daylight Saving Time) in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas:—Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an ordinance entitled "An Ordinance to Vacate Harvey Avenue, Stockton Avenue, Butler Avenue, Rockaway Avenue, Dover Avenue, Orange Avenue, Chatham Avenue and Marcy Avenue, where the same intersect the southerly side of Duncan Avenue and running from thence southerly to the southerly side of Gautier Avenue."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Introducing an ordinance entitled: "An Ordinance for the Vacation of the Northerly Dead End of Front Street in the City of Jersey City, County of Hudson and State of New Jersey."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Introducing an ordinance entitled: "An Ordinance Granting Permission to I. M. Barron and Erie Railroad Company, Jointly, and Severally, to Lay and Maintain a Certain Railroad Spur or Siding Over, Across and Along Certain Streets in Jersey City, Known as Dey Street, Howell Street and Cherry Lane.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Resolved, That the salaries of the following employes be and are hereby fixed as indicated below, effective August 1st, 1923:

A. Ormsby, $2,500.00 to $3,000.00 per annum.

D. J. Ward, $2,100.00 to $2,500.00 per annum.

A. J. DeAnna, $1,800.00 to $2,100.00 per annum.

G. A. Walsh, $1,500.00 to $1,800.00 per annum.

A. W. Hazlett, $2,500.00 to $3,000.00 per annum.

J. Mosier, $5.00 to $6.25 per day.

Edward Kane, $4.50 to $5.50 per day.

Robert Beese, $6.00 to $6.50 per day.

J. Johnson, $5.50 to $6.00 per day.

M. Alexander, $4.00 to $4.50 per day.

Cecelia Jennings, $65.00 to $100.00 per month.

Rufus Mekora, $3.50 to $4.00 per day.

William Harney, $4.00 to $4.50 per day.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the following Trade Licenses be and the same are hereby granted:

PEDDLER

Enrico Moscatillo, 268 Wayne Street.

Jos. DeMaio, 70 South Street.

Anthony Contisello, 284 Summit Avenue.

J. Reynolds, 2553 Third Avenue, New York City.

Tony Sanfillippo, 362 Pacific Avenue.

James Mellides, 308 Central Avenue.

Morris Thaler, 174 Pavonia Avenue.

Agostino Troiano, 229 St. Paul's Avenue.

Pasquale Mastrolia, 234 Railroad Avenue.

John Callas, 576 Newark Avenue.

Aguilino Cinguegrama, 286 Wayne Street.

Raffaele Amato, 439 Palisade Avenue.

JUNK SHOP

Mike Gubitski, 36 Wright Avenue.

Antonio Scerbo, 9 Corbin Avenue.

Arsenio Macchia, 116 Golden Street.

Paul Rubino, 46 Brook Street.

Jas. F. Scerbo, 385 Eighth Street.

Victor Mastrio, 424 Montgomery Street.

AUCTIONEER

T. J. Kett, 200 Bay Street.

HAND ORGAN-PIANO

Francisko Toscani, 46 Jordan Avenue.

POOL AND BILLIARDS

Edward Zigray, 378-380 Central Avenue.

Antonio Potele, 514 Grove Street.

John Boguez, 301 Varick Street.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the following licenses be and the same are hereby granted:

JITNEY DRIVERS

Edward Walter Spade, 376 Henderson Street.

James D. Girolamo, 1162 Summit Avenue.

Henry Max Willms, 55 Bowers Street.

Theodore Roosevelt Jensen, 52 Broadway.

James Vincent Doyle, 19 Yale Avenue.

Frank Michael Heffron, 113 Tonnele Avenue.

Frank Parlin, 84 Vroom Street.

Ralph John Kane, 144 Mallory Avenue.

John James Ernst, 12 New Street.

Louis Parody, 138 Duncan Avenue.

Samuel Griggs, 224 Delaware Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the salary of Cecelia Jennings, Clerk-Typist, office of Supervisor of Accounts, Department of Revenue and Finance, be and same is hereby fixed at One Thousand, Two Hundred Dollars ($1,200.00) per annum, effective August 1st, 1923.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the salary of Miss Katherine Treacy, Assistant Statistical Clerk, be and the same is hereby fixed at One Thousand, Six Hundred and Fifty Dollars ($1,650.00) per annum, effective from August 1, 1923.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, William L. Roe, of 75 Montgomery Street, has this day produced his discharge from the United States Army under date of December 13th, 1918, claims exemption on personal taxes assessed in block 102, therefore be it:

Resolved, That personal taxes for the years 1919 and 1920 assessed to William L. Roe, block 102, 75 Montgomery

Street, at a valuation of $200, be cancelled of record.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Introducing Ordinance entitled: "An Ordinance authorizing $2,880.00 Temporary Improvement Bonds of the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Resolved, That the contract for furnishing and delivering one five-passenger coupe automobile to the Department of Public Affairs be and the same is hereby awarded to the Jersey City Cadillac Company at the price named in their bid, namely, $2,800.00, that being the lowest bid received, and that the Corporation Counsel be and he hereby is authorized and requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, Heretofore, on the 29th day of May, 1923, bids were advertised for constructing and installing one sanitary disposal tank at Howell Street Dock, Jersey City, by the Mayor and Aldermen of Jersey City; and

Whereas, On May 29th, 1923, three bids were received for said work, i. e., one from the Vulcan Iron Works of Jersey City; another from Frank D. Brown, Inc., 418 Grand Street, Jersey City, and the other from Tippett & Wood, 58 Park Place, New York; and

Whereas, After examination of said bids by the Board of Commissioners of the Mayor and Aldermen of Jersey City it was agreed that said bids were, in the opinion of the said Board of Commissioners, excessive; therefore, be it

Resolved, That the said bids which were received for the constructing and installing of one sanitary disposal tank at Howell Street Dock, Jersey City, be and they hereby are rejected; and be it further

Resolved, That the City Clerk be and he is hereby ordered and directed to return to the bidders aforesaid the checks deposited by them as security; and be it further

Resolved, That the said City Clerk be and he hereby is directed to readvertise for bids for said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, One Francis O. Haskins, residence 815 Newark Avenue, did on this day, July 31st, 1923, deposit with the City Treasurer the sum of Ten ($10.00) Dollars, with his application for permit to carry a loaded revolver, as required by the City Ordinance; and

Whereas, The said Francis O. Haskins did not actually need or require said permit, but instead has been sworn in as a Special Officer of the Jersey City Police Department, to hold the position as guard in the Grove Street Branch of the Commercial Trust Company of New Jersey, and the said Francis O. Haskins does not now desire a permit and wishes to withdraw his application made as aforesaid; now, therefore, be it

Resolved, That the City Treasurer be

and he is hereby directed to draw a check in the sum of Ten ($10.00) Dollars in favor of the said Francis O. Haskins in full refund of the deposit made as aforesaid; and be it further

Resolved, That the City Comptroller be and he is hereby directed to cancel and make void the said application, No. 1,035, made on this day, as aforesaid, no permit to be issued on said application.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

On motion of Commissioner Moore the Board adjourned.

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Month of August, 1923

FRANK HAGUE, Mayor JOHN SAUL MICHAEL I. FAGEN A. HARRY MOORE WILLIAM B. QUINN	*Commissioners*

E. J. HOLLAND, City Clerk

Minutes of Meetings
of
Board of Commissioners

August, 1923

MEETING OF AUGUST 7, 1923

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, August 7, 1923, at 3 p. m.

Present: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Absent: None.

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$124.50 to Ahlemeyer Bros., repairs.

$4.10 to Boland and Walsh, Inc., supplies.

$23.40 to Evening Journal Association, advertisement.

$104.50 to Ernest W. Hill, repairs.

$23.92 to Hudson Observer, advertisement.

$9.53 to Jersey City Lumber Co., lumber.

$13.50 to Jersey City Supply Co., supplies.

$229.50 to the Peter Jocham Co., supplies.

$246.00 to C. J. Lutton, horseshoeing.

$6.00 to McGraw-Hill Book Co., book.

$24.42 to New York Telephone Co., service.

$28.33 to New York Telephone Co., service.

$210.00 to New York Telephone Co., service.

$96.65 to Jos. T. Ryerson & Son, Inc., sheets.

$207.16 to Stillman & Van Siclen Chem. Co.

$57.00 to Union Printing Co., printing.

$66.50 to Union Printing Co., printing.

$11.00 to Union Towel Supply Co., service.

CAPITAL ACCOUNT

$25.48 to Evening Journal Ass'n, advertising.

$9.48 to Evening Journal Ass'n, advertising.

$2.64 to Evening Journal Ass'n, advertising.

$26.00 to Hudson Observer, advertising.

$10.32 to Hudson Observer, advertising.

$2.52 to Hudson Observer, advertising.

WATER ACCOUNT

$13.80 to Samuel Aronson, duplicate payment water rent.

$4.07 to Air Reduction Sales Co., oxygen.

$27.38 to Boland & Walsh, Inc., supplies.

$6.00 to W. L. Doremus, horseshoeing.

$10.00 to Erie R. R. Co., rent of site, Cedar Grove, N. J.

$51.78 to Federal Motor Truck Co. of N. Y., supplies.

$37.50 to Gamon Meter Co., supplies.

$54.00 to Jersey Mfg. Co., supplies.

$48.13 to Thos. L. Higgins, supplies.

$9.55 to Thos. L. Higgins, supplies.

$24.90 to Thos. L. Higgins, supplies.

$27.35 to Thos. L. Higgins, supplies.

$88.65 to Jersey City Supply Co., supplies.

$10.80 to Jersey City Supply Co., supplies.

$81.57 to Lanning Automobile Co., supplies.

$192.55 to Library Bureau, supplies.

$78.15 to Frank J. Matthews Realty Co., duplicate water rents paid.

$10.00 to N. J. Title Guarantee & Trust Co., rent for safe.

$37.59 to James S. Nolan, expenses.

$124.85 to John McWilliams & Sons, supplies.

$96.18 to New York Telephone Co., service.

$7.97 to New York Telephone Co., service.

$30.60 to Neptune Meter Co., supplies.

$192.92 to Neptune Meter Co., supplies.

$98.00 to R. H. Perry & Co., coal.

$4.99 to Public Service Elec. Co., service.

$29.85 to A. P. Smith Mfg. Co., supplies.

$27.99 to Harry Saqui, paid in error water rent.

$409.50 to Union Printing Co., printing.

$59.35 to Uppercu Cadillac Corp., supplies.

$19.50 to C. A. Van Keuren, expenses.

$25.05 to Robert C. Van Ness, supplies.

$263.75 to Valvoline Oil Co., supplies.

$308.00 to Water Works Equipment Co., equipment.

$11.00 to Wood Hydraulic Hoist & Body Co., repairs.

By Commissioner Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts and purposes as hereinafter set forth:

$116.50 Wedlake-Lamson Co.

$15.00 Workshop for Blind Men.

$162.40 Jersey City Storage Battery Co.

$5.85 Am. Bosch Magneto Corp.

$25.50 I. Judge.

$219.10 Harry Jasper.

$73.50, Barney & Co., printing.

$8.75, Joseph H. Browne, dethol.

$75.56, Albert Datz Company, printing.

$190 32, Garfunkel Bros., supplies.

$150.53, Garfunkel Bros., supplies.

$190.55, Jersey City Cadillac Company, repairs.

$5.50, Jersey City Storage Battery Company, recharge.

$68.14, Jersey City Supply Company, supplies.

$20.00, Union Printing Company, printing.

$42.93, Valvoline Oil Company, oil.

$125.00, J. Henry Walter, tuition.

$102.73, Whipple Hardware Company, supplies.

$5,138.40, Morton D. Lantz Company, cycles.

$427.50, Lillian Karith, damages.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified:

$171.00, D. Eisenberg, supplies, City Hospital.

$8.00, Ottman & Co., Inc., supplies, City Hospital.

$19.16, George Tiemann & Co., supplies, City Hospital.

$28.00, Great Bear Spring Company, supplies, City Hospital.

$18.00, Henry K. Wampole & Co., supplies, City Hospital.

$59.00, Popper & Klein, supplies, City Hospital.

$28.01, Jerome O'Keefe, supplies, City Hospital.

$198 32, L. L. Croner, supplies, City Hospital.

$33.40, Mathew Cirtula, supplies, City Hospital.

$46.81, Merck & Co., supplies, City Hospital.

$403.10, Dennis Harrigan, supplies, City Hospital.

$294.60, W. R. Holmes, supplies, City Hospital.

$473.35, Dennis Harrigan, supplies, City Hospital.

$238 29, Adolph Koment, Inc., supplies, City Hospital.

$3,710.45, R. H. Perry & Co., supplies, City Hospital.

$7.16, The Kny Scheerer Corporation of America, supplies, City Hospital.

$40.51, The Arlington Chemical Company, supplies, City Hospital.

$11.20, Eckerson Company, supplies, City Hospital.

$10.36, Baldwin Lumber Company, supplies, City Hospital.

$31 50, The Keystone Dairy Company, supplies, City Hospital.

$5.50, Standard Welding Company, supplies, City Hospital.

$6.00, Harry Jasper, supplies, City Hospital.

$10.48, Jersey City Cadillac Company, supplies, City Hospital.

$15.00, Frank Arithracite, supplies, City Hospital.

$8.25, Adolph Koment, Inc., supplies, City Hospital.

$10.75, Charles Hansen, supplies, City Hospital.

$331.26, New York Telephone Company, supplies, City Hospital.

$2.50, Eagle Ink Company, supplies, City Hospital.

$7.50, The Debevoise Company, supplies, City Hospital.

$63.00, Ottman & Co., supplies, City Hospital.

$50.91, Eckerson Company, supplies, City Hospital.

$20.70, Eckerson Company, supplies, City Hospital.

$334.86, National Hotel Supply Company, supplies, City Hospital.

$4.50, Carman Supply Company, Inc., supplies, City Hospital.

$3.08, John S. Menagh, supplies, City Hospital.

$359.00, Union Printing Company, supplies, City Hospital.

$78.00, Union Printing Company, supplies, City Hospital.

$40.15, D. Eisenberg, supplies, City Hospital.

$16.46, Ernest A. Gibbons, supplies, City Hospital.

$42.48, Parke, Davis & Co., Inc., supplies, City Hospital.

$31.69, John M. Maris Company, Inc., supplies, City Hospital.

$58.52, James Picker, Inc., supplies, City Hospital.

$133.09, John F. Crosby, supplies, City Hospital.

$31 57, Jerome O'Keefe, supplies, City Hospital.

$16.50, Whitson Products Company, supplies, City Hospital.

$22.12, The Kny Scheerer Corporation of America, supplies, City Hospital.

$31.50, Hoffmann-La Roche Chemical Works, supplies, City Hospital.

$70.35, H. A. Metz Laboratories Company, supplies, City Hospital.

$45.00, I. Price, supplies, City Hospital.

$24 75, J. W. Greene, Inc., supplies, City Hospital.

$461.80, Popper & Klein, supplies, City Hospital.

$294.60, Popper & Klein, supplies, City Hospital.

$33.80, Eckerson Company, supplies, City Hospital.

$46.06, Barney & Company, supplies, City Hospital.

$118.84, Joseph H. Browne, supplies, City Hospital.

$29.90, Whipple Hardware Company, supplies, City Hospital.

$144 00, The De Pree Company, supplies, Board of Health.

$235.20, Union Printing Company, supplies, Board of Health.

$1.50, McCloskey Drug Company, supplies, Board of Health.

$14.30, Thomas Finnerty, supplies, Board of Health.

$13.93, Charles Hansen, supplies, Board of Health.

$8.00, Maresco Safe Company, Inc., supplies, Board of Health.

$18.20, James Hurley, supplies, Board of Health.

$5.75, The American City, supplies, Board of Health.

$32.53, J. J. Craven, M. D., car fares, Board of Health.

$25.24, James A. Judge, expenses, Board of Health.

$33.76, James J. Hagan, expenses, Board of Health.

$7.50, Frank Campioni, supplies, Board of Health.

$46.80, H. K. Mulford Company, supplies, Board of Health.

$459.00, A. McDonough, supplies, Municipal Relief.

$151.91, L. S. Plaut & Co., supplies, Child Hygiene.

$26.20, Public Service Gas Company, services, Child Hygiene.

$18.00, Public Service Electric Company, services, Child Hygiene.

$28.98, L. L. Croner, services, Child Hygiene.

$15.75, New York Telephone Company, services, Child Hygiene.

$146.28, P. Loffredo & Brother, supplies, Child Hygiene.

$21.28, D. Bisenberg, supplies, Child Hygiene.

$24.21, Jersey City Plate Glass Company, supplies, Child Hygiene.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the following licenses be and the same are hereby granted:

JITNEY DRIVERS

Alfred Cerrachio, 653 Communipaw Avenue.

Edward Francis McCarthy, 10 Huron Avenue.

Francis Wylie Hebel, 38 New Street.

Clarence Percival Davis, 247 Virginia Avenue.

Paul Dembow, 712 Ocean Avenue.

Herman Schark, 3478 Boulevard.

Thomas Bernard O'Connor, 320 Whiton Street.

Eugene John Shannon, 7 Summit Avenue.

Frank Govino, 241 Wayne Street.

Joseph Francis Collins, 97 Oak Street.

Frank Tatarczuch, 153 Academy Street.

Henry E. Blase, 107 Webster Avenue.

George G. Pallitto, 24 Jefferson Avenue.

William Henry Faber, 99 Bleecker Street.

Edward Vincent Ernst, 12 New Street.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearings on the following:

A. Mueller Co., vacation, Front Street;

Van Keuren Avenue, vacation;

Merritt Street, vacation;

Hudson & Manhattan, conduits;

11th Street, vacation;

Frank Weber, vacation;

I. M. Barron, spur track;

Bond Ordinance, $2,517.00;

be and the same are hereby adjourned for a period of one week to Tuesday, August 14th, 1923, at 3 o'clock p. m. (Daylight Saving Time), in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the application of Earl Lehman for permission to erect open shed at 26-32 Halladay Street, Jersey City, as per plans on file be and the same is adjourned and continued for a period of one week to Tuesday, August 14th, 1923, at 3 o'clock p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums stated, being payments on account of contracts:

$43.000.63, Joseph L. Sigretto, Est., Contract 2459, Dover Trunk Sewer, Sec. 1.

$12,655.90, C. F. Goeringer Construction Co., Est. 1, Contract 2456, Dover Trunk Sewer, Sec. 3.

$4,302.05, Public Service Production Co., Est. 11, Contract 2404, Fisk Street Sewer.

$931.00, Interstate Construction Co., Est. 5, Contract 2454, Sip and Summit Avenues Sewer.

Adopted:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Jersey City is confronted with a grave emergency due to the failure of the Public Service Corporation to provide transportation facilities during the period of the strike now existing on the trolley lines; and

Whereas, It is deemed necessary and advisable that every step be taken to provide adequate transportation facilities during the period of this emergency; and

Whereas, It will be impossible for the Bureau of Motor Bus Transportation (the Jitney Bureau) to provide sufficient passenger vehicles for this purpose as will conform strictly to the specifications demanded of the regular jitney busses on the various lines in Jersey City; be it, therefore,

Resolved, That the Supervisor of the Bureau of Motor Bus Transportation (the Jitney Bureau) be and he is hereby authorized to issue temporary jitney licenses during this emergency to such type of vehicles as he considers fit to perform the service necessary and in such numbers as will be necessary to safely and expeditiously handle the extra heavy volume of traffic anticipated, said licenses to issue and to be revokable entirely at the discretion of the said Supervisor of the Department of Motor Bus Transportation (the Jitney Bureau); and be it further

Resolved, That the said Supervisor of the Department of Motor Bus Transportation (the Jitney Bureau) be and he is hereby also authorized to fix proper fees for such licenses, to be payable in whatever amounts and in whatever manner he prescribes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, Our nation is plunged in mourning over the death of our late President Warren G. Harding; and

Whereas, The people of Jersey City, in common with all the people of our nation, feel keenly the great loss which our country has sustained; therefore, be it

Resolved, That as a token of the sympathy of our people and as a tribute of respect to the memory of our departed President, this Commission does here and now adjourn; and further

Resolved, That Friday, August 10th, be set apart and observed in accordance with the proclamation of the President of the United States; and further

Resolved, That a copy of this resolution be forwarded to Mrs. Warren G. Harding, for whom our sympathy is very deep and sincere.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

On motion of Commissioner Saul, the Board adjourned:

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MEETING OF AUGUST 14, 1923

MINUTES of a Regular Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, N. J., Tuesday, August 14th, 1923, at 2 o'clock.

Present: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Absent: None.

ALTERATION HEARINGS

This time and place having been set and public notice having been advertised for the purpose of considering the following applications:

Frank Solomon, to erect sign at 529 Newark Avenue.

John Sulkoski, to alter premises 300 St. Pauls Ave.

A. Jeffers, alter premises 45 Ege Ave.

Mark L. Shimel, erect sign at 57-59 Newark Ave.

Columbia B. & L. Assn., alter premises 854 Bergen Ave.

Earl Lehman, open shed at 26-32 Halladay St.

The City Clerk called for anyone who desired to protest against the granting of said permissions. No one appeared to protest and no written protests being received, Commissioner Saul moved the following resolutions:

By Commissioner Saul:

Resolved, that the application of Earl Lehman for permission to erect open shed 20x20x14 feet high, one long side to be left open at premises 24-32 Halladay Street, Jersey City, as per plans on file, be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation with power.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, that the application of Frank Solomon for permission to erect electric metal sign to extend seven feet from building line at premises 529 Newark Avenue, as per plans on file be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation with power.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, that the application of the Columbia Building and Loan Association for permission to alter first story and erect one story brick extension in rear of present building at 854 Bergen Avenue, as per plans on file, be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation with power.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

By Commissioner Saul:

Resolved, that permission be and the same is hereby granted to Mark L. Shimel to erect one non-combustible metal electric sign with glass letters at premises 57-59 Newark Avenue, as per plans on file, and that the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, that permission be and the same hereby is granted to A. Jeffers to raise present building about four feet and build new stores and cellar and building new addition in front and rear of premises at 45 Ege Avenue, as per plans on file, and that the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, that permission be and the same is hereby granted to John Sulkoski to erect new store front in rear extension converting frame dwelling into store, and brick fill dividing partition solid, as per plans on file, at premises 300 St. Paul's Avenue, and that the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

ORDINANCE HEARINGS

This time and place having been set and advertised for public hearing for the purpose of considering the final passage of the following ordinances:

Regulating the closing of barber shops on Sunday.

Amending zone ordinance for commercial purposes, the westerly side of Liberty Avenue, 147.1 feet from the northerly side of St. Paul's Avenue.

Vacation of Harvey St., Stockton, etc.

Authorizing $2,880 temporary loan bonds, purchase of auto for Department of Public Affairs.

Authorizing $2,517, temporary loan bonds, purchase of auto for Department of Parks & Public Property.

The City Clerk read the foregoing ordinances and called for anyone who desired to protest against the passage thereof. No one appeared to protest and no written protests being received, Commissioner Saul moved the passage of the foregoing ordinances.

By Commissioner Saul.

Resolved, that the following ordinance do now pass:

An ordinance to define and regulate certain establishments commonly known as barber shops, in the City of Jersey City, and to provide for the licensing thereof, and prohibiting the opening and operation of said establishments on the first day of the week commonly called "Sunday," and providing penalties for the violation thereof.

The Board of Commissioners of the Mayor and Aldermen of Jersey City, do ordain:

Section 1. No barber shop as hereinafter defined in this ordinance, shall be conducted, operated or maintained in the City of Jersey City, without the owner, manager, lessee or persons actually in charge thereof, first having obtained a license from the Board of Commissioners of Jersey City in the manner hereinafter required.

Sec. 2. Application for a license to conduct the aforementioned establishment shall be made to the Board of Commissioners of Jersey City through the Health Officer of the City of Jersey City, upon printed form supplied by him and the said Health Officer shall transmit said application with a report signifying his approval or disapproval, to the Board of Commissioners, whereupon said Board of Commissioners shall grant or reject the said application in its discretion.

Sec. 3. Upon the granting of said license by the said Board of Commissioners and the issuance thereof, the applicant therefor shall pay to the City Treasurer a license fee in the sum of 12.00 Dollars per annum, payable quarterly in advance. Upon the failure of any applicant to pay the quarterly installment when it shall become due, the said license shall automatically become forfeited by said applicant and be of no effect. Licenses issued by virtue of this ordinance, shall expire upon the thirtieth day of April in each and every year, and during the term for which it has been granted, shall be conspicuously displayed in the said establishment.

Sec. 4. Any license issued under and by virtue of this ordinance, may be revoked by the Board of Commissioners of Jersey City, if it appear that the holder of such license shall have violated or neglected to abide by the rules and regulations of this ordinance.

Sec. 5. The term "barber shop," is hereby defined as follows: Any place wherein any person, firm or corporation represents to the public that the said person, firm or corporation is or are engaged for hire, in the occupation or business of shaving, clipping, cutting, trimming, singeing, shampooing.

Sec. 6. Any place licensed under the provisions of this ordinance, shall be subject to the following regulations, to wit:

It shall be adequately and properly lighted, ventilated and cleaned.

Suitable and sufficient toilet facilities must be provided in accordance with the Plumbing Code of the Board of Health of Jersey City.

All cuspidors to be disinfected daily.

There shall be at least one wash basin constructed of non-absorbent material, and provided with suitable fixtures for supplying hot and cold running water.

Before any patron shall be attended by any person in any place licensed under the provisions of this ordinance, it shall be the duty of the person attending such patron, to thoroughly wash and cleanse his or her hands with soap and hot water.

Any owner or employe suffering from any infectious or communicable disease, shall forthwith cease his or her services in or about any place licensed under the provisions of this ordinance.

All implements used in connection with the direct performance of any of the operations permitted under this ordinance, shall be thoroughly cleansed and sterilized before using on any patron of any place licensed under the provisions of this ordinance.

No towel used directly or indirectly by or for any person shall be again put into use without first having been thoroughly laundered.

All head rests shall be covered with a clean towel or paper covering for each and every patron.

No alum, or other astringent, in stick form shall be used in any such establishment.

No powder puff, sponge or neck duster shall be used.

The use of soap in any form other than paste, liquid, cream or powder is prohibited.

Copies of these regulations shall be kept posted in a conspicuous place in every place licensed under the provisions of this ordinance.

Sec. 7. The Health Officer of the City of Jersey City, or any Sanitary Inspector employed by said City, shall have the right during business hours to inspect any place licensed under the provisions of this ordinance, for the purpose of determining whether or not any violations of the terms of this ordinance exist.

Sec. 8. No person, firm or corporation receiving a license under and by virtue of this ordinance shall transact any business for which said license has been granted, on the first day of the week, commonly called "Sunday."

Sec. 9. The clear interior view of every barber shop, place wherein the business of shaving, or other barbering is carried on within the City of Jersey City shall on the first day of the week, commonly known as "Sunday," be in no way obstructed by a screen, non-transparent glass, shade, blind, door, shutter or merchandise, or any other article placed therein.

Sec. 10. Any person, firm or corporation violating any of the provisions of this ordinance shall, upon conviction thereof before any police magistrate of the City of Jersey City, be fined a sum not exceeding Twenty-five ($25.00) Dollars for each offense.

Sec. 11. All ordinances and parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed.

Sec. 12. This ordinance shall take effect immediately.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the fellowing vote:

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An ordinance to amend an ordinance entitled: "An ordinance regulating the restricting and location of trade and industries, and the location of buildings designed for specified uses, and regulating and limiting the height and bulk of buildings hereafter erected, and regulating and determining the area of yards, courts and other open spaces surrounding buildings, and establishing the boundaries of districts for the aforesaid purposes and providing penalties for the violation of its provisions," passed March 31st, 1922.

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain as follows:

1. That the "Use District Map," showing the division of the City of Jersey City into districts, be and the same hereby is amended as follows:

"The portion of the westerly side of Liberty avenue beginning at a point one hundred forty-seven and one-tenth (147.1) feet from the northerly side of St. Pauls avenue, and thence running westerly, parallel with St. Pauls avenue one hundred (100) feet to a point; thence running northerly parallel with Liberty avenue one hundred (100) feet to a point; thence running easterly parallel with its course first run one hundred (100) feet to the westerly side of Liberty avenue and from thence running southerly one hundred (100) feet along the said westerly side of Liberty avenue one hundred (100) feet to the point or place of beginning, be and the same hereby is devoted to commercial and manufacturing purposes, known as "Section No. 4" of the aforesaid ordinance, and that the "Use District Map" be marked and amended accordingly.

The above described premises are also known by the street numbers 63 to 71 (inclusive) Liberty avenue, Jersey City.

The City Clerk read the foregoing ordinance as ready for final passage

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An ordinance to vacate Harvey Avenue, Stockton Avenue, Butler Avenue, Rockaway Avenue, Dover Avenue, Orange Avenue, Chatham Avenue and Marcy Avenue, where the same intersect the southerly side of Duncan Avenue and running thence southerly to the southerly side of Gautier Avenue.

Whereas, Application has been made to this Board by the Hudson County Park Commission for the vacation of Harvey Avenue, Stockton Avenue, Butler Avenue, Rockaway Avenue, Dover Avenue, Orange Avenue, Chatham Avenue and Marcy Avenue, where the same intersect the southerly side of Duncan Avenue with the southerly side of Gautier Avenue, which said streets have never been cut through and do not exist as actual, physical streets, the dedication of which, if any ever has been made, has never been accepted by the City of Jersey City; that the application for vacation has been made for the purpose of enabling the petitioner or applicant to proceed to develop the lands acquired by it for the purpose of park lands, and it appearing that the public interests will be served by the vacation of the said streets; therefore, be it

Ordained by the Board of Commissioners of the Mayor and Aldermen of Jersey City:

1. That parts of the following

streets: Harvey Avenue, Stockton Avenue, Butler Avenue, Rockaway Avenue, Dover Avenue, Orange Avenue, Chatham Avenue, Marcy Avenue, where the same intersect the southerly side of Duncan Avenue and proceed and continue southerly to the southerly side of Gautier Avenue, or what was formerly Gautier Avenue, be and the same are hereby vacated, and the public easement, if any, that exists, or may have existed, in said lands, in such streets, be and the same are hereby extinguished.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An ordinance authorizing $2,880.00 Temporary Improvement Bonds of the City of Jersey City.

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Section 1. The sum of $2,880.00 is hereby appropriated for the purchase of one automobile for the Department of Public Affairs.

Sec. 2. For the purpose of meeting said appropriation and of temporarily financing said improvement, which is not yet completed (such improvement not being current expenses), $2,880.00 Temporary Improvement Bonds shall be issued in pursuance of an Act of the Legislature of the State of New Jersey, entitled "An Act to authorize and regulate the issuance of Bonds and other obligations, and the incurring of indebtedness, by County, City, Borough, Town, Township, or any municipality governed by an Improvement Commission," approved March 22, 1916, constituting Chapter 252, P. L. 1916, as amended.

Sec. 3. Said bonds shall bear interest at the rate of not exceeding six per cent. per annum, and may from time to time be renewed. No bonds issued in pursuance of this ordinance shall mature more than six years from the date when the purpose for which they are issued has been carried out. Said Bonds shall be executed by the Mayor and the Director of the Department of Revenue and Finance under the seal of the City and attested by the City Clerk, and shall recite they are issued to temparily finance purchase of one automobile for the Department of Public Affairs.

Sec. 4. Said Bonds shall be sold by the Director of the Department of Revenue and Finance, and shall be in such form and shall mature in such time or times, subject to the provisions hereof as he may determine, and all other matters in respect thereof shall be determined by said Director.

Sec. 5. Said Bonds shall, at maturity, be paid out of the proceeds of funding bonds, or if not so paid, a tax shall be levied and collected sufficient in amount to pay said bonds as they mature. In each year after the date of said bonds a tax shall be levied and collected sufficient in amount to pay the interest on said bonds.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, The following ordinance do now pass:

An Ordinance authorizing $2,517.00

Temporary Improvement Bonds of the City of Jersey City.

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Section 1. The sum of $2,517.00 is hereby appropriated for the purchase of one automobile for the Department of Parks and Public Property.

Sec. 2. For the purpose of meeting said appropriation, and of temporarily financing said improvement which is not yet completed (such improvement not being current expenses), $2,517.00 Temporary Improvement Bonds shall be issued, in pursuance of an Act of the Legislature of the State of New Jersey, entitled, "An Act to authorize and regulate the issuance of Bonds and other obligations, and the incurring of indebtedness, by County, City, Borough, Village, Town, Township, or any municipality governed by an Improvement Commission," approved, March 22, 1916, constituting Chapter 252, P. L. 1916, as amended.

Sec. 3. Said Bonds shall bear interest at the rate of not exceeding six per cent. per annum, and may from time to time be renewed. No bonds issued in pursuance of this Ordinance shall mature more than six years from the date when the purpose for which they are issued has been carried out. Said Bonds shall be executed by the Mayor and the Director of The Department of Revenue and Finance under the seal of the City, and attested by the City Clerk, and shall recite they are issued to temporarily finance the purchase of one automobile for the Department of Parks and Public Property.

Sec. 4. Said Bonds shall be sold by the Director of The Department of Revenue and Finance, and shall be in such form, and shall mature in such time or times, subject to the provisions hereof as he may determine, and all other matters in respect thereof shall be determined by said Director.

Sec. 5. Said Bonds shall, at maturity, be paid out of the proceeds of funding bonds, or if not so paid a tax shall be levied and collected, sufficient in amount, to pay said bonds as they mature. In each year after the date of said bonds, a tax shall be levied and collected, sufficient in amount to pay the interet on said bonds.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS

From A. Jeffers, requesting permission to raise building and make alterations at 45 Ege Avenue, Jersey City.

Received.

From estate of Thomas Hill, requesting permission to erect electric sign, 57-59 Newark Avenue, Jersey City.

Received.

From John Sukoski, requesting permission to make alterations at 300 St. Paul's Avenue, Jersey City.

Received.

From Frank Solomon, requesting permission to erect electric sign at premises 529 Newark Avenue, Jersey City.

Received.

From Columbia Building and Loan Association, requesting permission to make alterations at 854 Bergen Avenue, Jersey City.

Received.

From James Brennan, to erect electric sign at Majestic Theatre, 275 Grove Street.

Received.

From Leong Juneg, to erect metal glass sign at 297 Jackson Avenue.

Received.

From Chas. Jacobowitz, to erect electric sign at 752 Newark Avenue.

Received.

OFFICERS' COMMUNICATIONS

From General Purchasing Agent,

recommending award to low bidders on purchase of supplies.

Received.

From Corporation Counsel, reporting favorably upon ordinance for the relief of A. G. Glenfield to maintain encroachment at Zabriskie Street and Western Avenue.

Received.

From Judge of the Second District Court, Daniel T. O'Regan, reporting that, because of voluminous amount of work, he has appointed Marie F. Molineaux, of 6 Tonnele Avenue, Jerey City, Asistant Court Clerk at $2,000.00 per annum.

Received.

By Commissioner Saul:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following parties in the sums and for the purposes stated:

$74.50, Union Printing Company.

$62.00, Union Printing Company.

$18.00, Sanborn Map Company.

$4.50, Baker, Voorhis & Company.

$7.25, A. J. O'Keefe.

$8.77, N. Y. Telephone Company.

$16.03, N. Y. Telephone Company.

$2.60, Union Towel Supply Company.

$10.80, N. Y. Telephone Company.

$3.00, Walter J. Remhe, M. D.

$419.04, Sarco of N. J.

$13 60, Lafayette Carpet Cleaning Works.

$13.16, N. Y. Telephone Company.

$198.00, Edward P. Stout.

$1.00, Great Bear Spring Company.

$2.50, Great Bear Spring Company.

$3.00, Baker, Voorhis & Company.

$61.36, The Sarco Company of N. J.

$18.00, Sanborn Map Company.

$10.00, Union Printing Company.

$41.00, Union Printing Company.

$15.00, James E. McCormack.

$20.00, James E. McCormack.

$10.00, James E. McCormack.

$60.00, James E. McCormack.

$20.00, James E. McCormack.

$10.00, James E. McCormack.

$75.00, James Billington.

$1,000.00, First National Bank.

$4.96, E. J. Biggane.

$96.00, Evening Journal Assn.

$5 28, John D. Kennelly.

$96.00, Hudson Observer.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$492.80, American Creosoting Company, supplies.

$10.62, Frank Barker, services.

$8.20, Boland & Walsh, Inc., supplies.

$112.81, Eugene Dietzgen Company, Inc., supplies.

$8.00, Zachary P. Fletcher, rental.

$9.00, Charles F. Hansen, supplies.

$66.00, John J. Howard, horseshoeing.

$12.00, Keuffel & Esswr Company, supplies.

$57.00, George C. Lavery & Co., Inc., lumber.

$140.00, R. H. Perry & Company, supplies.

$1,589.28, Public Service Gas Company, street lighting.

$14,653.56, Public Service Electric Co., service.

$1.44, Public Service Electric Company, service.

$46.50, Standard Oil Co., N. J., supplies.

$70 00, Stillman & Van Siclen Chemical Laboratory, Inc., services.

$87.12, The Texas Company, supplies.

$11.00, Union Towel Supply Company, services.

$8.04, Evening Journal Association, advertising.

$8.16, Evening Journal Association, advertising.

$9.24, Evening Journal Association, advertising.

$9.00, Hudson Observer, advertising.

$8.52, Hudson Observer, advertising.

$8 64, Hudson Observer, advertising.

$238.00, Edward O'Byrne, services.

$55.65, Auto Economic Company, supplies.

$7.50, James Brodie, expense.

$17.65, Coleman Auto Electric Service Co., Inc., services.

$47.50, William J. Coleman, expenses.

$81.26, John F. Colligan, expense.

$78.00, Fagan Iron Works, supplies.

$182.00, Fagan Iron Works, supplies.

$23.65, Charles F. Hansen, supplies.

$9.00, Thomas L. Higgins, supplies.

$6.90, Jersey City Lumber Company, supplies.

$6.00, Mrs. Kwitowska, duplicate payment of water rent.

$2.61, Anna Linder, duplicate payment of water rent.

$28.09, A. B. Mauzy, expense.

$107.55, Elvir Merten, supplies.

$24.58, Mutual Iron Works, supplies.

$1,830.75, R. H. Perry & Company, supplies.

$2.50, Public Service Electric Company, service.

$3.50, Public Service Electric Company, service.

$7.73, Public Service Electric Company, service.

$14.30, Public Service Electric Company, service.

$17.45, Public Service Electric Company, service.

$22.45, Public Service Electric Company, service.

$20.00, Public Service Gas Company, service.

$38.50, Public Service Gas Company, service.

$39.00, Public Service Gas Company, service.

$29.40, Pittsburgh Thermoline Company, services.

$296.10, E. B. See, expenses.

$29.99, E. B. See, expenses.

$18.85, Andrew F. Stovekin, duplicate payment of water rents.

$129.30, Water Works Equipment Company, supplies.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer in payment of the following claims:

$31.98, Jersey City Lumber Co., lumber.

$36.00, Chas. P. Walker Co., window shades.

$15.00, Unity Sanitary Supply Co., sanitary drinking cups.

$9.50, Smooth-On Mfg. Co., Smooth-On iron cement.

$309.40, Lanning Automobile Co., automobile supplies.

$25.25, Jersey City Supply Co., supplies (City Hospital).

$29.80, A. J. Haesloop, brace jaws, paint and brushes.

$36.60, Hudson Material Co., mason material (new Police Headquarters).

$136.49, Thomas L. Higgins, paint.

$25.32, Chas. H. Engler Lumber Co., lumber.

$38.40, Colgate & Co., soap (Coles Street Bath).

$4.50, Thomas L. Higgins, pliers and oiler.

$16.85, Thomas L. Higgins, nails (new Police Headquarters).

$15.51, Thomas L. Higgins, supplies.

$104.18, Chas. H. Engler Lumber Co., lumber (new Police Headquarters).

$27.46, Chas. H. Engler Lumber Co., lumber (new Police Headquarters).

$17.75, S. J. Crawford Co., repairs (Sixth Precinct).

$2.40, A. B. Kuntz, batteries (Fourteenth Street Bath).

$3.78, Thomas L. Higgins, nails.

$30.80, John J. Corcoran, repairs (No. 1 Engine Building).

$61.20, Ideal Power Lawn Mower Co., repairs to lawn mower.

$2.25, Voorhees Rubber Mfg. Co., diaphragms (Coles Street Bath).

$44.76, Jersey City Plate Glass Co., glass.

$5.20, Jersey City Lumber Co., lumber.

$154.16, New York Telephone, local service (City Hall).

$13.20, Jersey City Storage Battery Co., recharging batteries.

$9.43, Thos. L. Higgins, supplies (Fourteenth Street Bath).

$15.00, The Cudahy Packing Co., soap polish.

$8.82, Public Service Electric Co., electric service (Coles Street Bath).

$1.75, Public Service Gas Co., gas service (Coles Street Bath).

$0.25, Public Service Gas Co., gas service (Fourteenth Street Bath).

$4.00, Public Service Gas Co., gas service (City Hall).

$2.50, Public Service Gas Co., gas service (Pershing Field).

$20.92, Public Service Electric Co., electric service.

$9.09, Public Service Electric Co., electric service (Pershing Field).

$54.60, Public Service Electric Co., electric service (Fourth Regiment Armory).

$2.50, Public Service Electric Co., electric service (208 Mercer street).

$190.00, Public Service Electric Co., electric service (City Hall).

$6.57, Public Service Electric Co., electric service (Fourtetnth Street Bath).

$16.50, A. W. Hazlett, expenses.

$38.00, Roth & Miller, insurance.

$4.40, Carl Luck, repairs to mail boxes.

$208.00, A. Keppler, horse, wagon and man hire.

$50.00, Thomas Finnerty, ice (City Hall).

$20.00, Fagan Iron Works, steel saddle (No. 5 Engine Building).

$20.50, Geo. C. Lavery & Co., Inc., lumber (new Police Headquarters).

$15.40, Walter J. Coleman, supplies (new Police Headquarters).

$18.70, Jersey City Lumber Co., lumber (new Police Headquarters).

$95.62, Chas. H. Engler Lumber Co., lumber (new Police Headquarters).

$70.00, Morris Motor Car Co., rent of shop.

$225.00, J. F. Connors, 2 horses and wagons hired.

$38.40, Colgate & Co., soap (bath houses).

$18.06, Thos. L. Higgins, supplies.

$7.25, Thos. L. Higgins, supplies (Fourteenth Street Bath).

$24.75, James P. Hall, Inc., gravel and cement.

$32.70, Mrs. Leon Irvin, insurance.

$27.50, Mrs. Leon Irvin, insurance.

$5.50, Lanning Automobile Co., 1 rim.

$42.36, Morris Motor Car Co., automobile supplies.

$0.75, Public Service Gas Co. gas service (Fourth Regiment Armory).

$27.85, John A. Ward, repairing roof (No. 17 Engine Building).

$16.05, Morris Motor Car Co., automobile repairs.

$28.00, Smith & Kelleher, insurance.

$40.96, Smith & Kelleher, insurance.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts and purposes as hereinafter set forth:

$225.00, I. Judge.

$413.70, I. Judge.

$7.83, Public Service Electric Co.

$96.42, Public Service Electric Co.

$257.46, Public Service Gas Co.

$5.50, Public Service Electric Co.

$4.00, Public Service Electric Co.

$4.15, The All Rex. Co.

$14.75, Kenneth Apolant.

$78.35, Fleischman Bros.

$48.00, C. J. Lutton.

$16.00, Wedlake-Lamson Co.

$300.00, Smith & Kelleher.

$9.00, Edmund Nacion.

$12.21, The Linde Air Products Co.

$9.60, Arthur Bockman.

$43.32, Eckels Tire Service & Auto Supplies.

$16.00, Wm. McKittrick.

$160.00, Gus Frey.

$8.00, Joseph T. Sack.

$42.93, Valvoline Oil Co.

$6.00, Jos. T. Sack.

$178.43 Garfunkel Bros., supplies.

$111.38 Garfunkel Bros., supplies.

$130.55 Harry Jasper, supplies.

$39.20 Harry Jasper, rings (bridle).

$29.40 Jersey City Lumber Co., lumber.

$24.65 A. B. Kuntz, supplies.

$18.00, Martin Chemical Co., neu. crystals.

$165.08, New York Telephone Co., supplies.

$61.95, Whipple Hardware Co., supplies.

$27.27, Whitlock Cordage Co., rope.

Adopted.

Yeas:—Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Yeas:—None.

REPORTS OF DIRECTORS

From Commissioner Fagen, reporting favorably upon the ordinance for the relief of A. G. Glenfield to maintain encroachment at Zabriskie Street and Western Avenue.

Received.

From Commissioner Saul, reporting favorably upon the ordinance for the relief of A. G. Glenfield to maintain encroachment at Zabriskie Street and Western Avenue.

Received.

From Commissioner Fagen, submitting determination of Civil Service Commission in the matter of appeal of Charles K. Hart, Water Registrar, for reinstatement in the service of the city.

Received and ordered filed.

PAY ROLLS

By Commissioner Saul:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached pay rolls for the amounts set opposite their names, being for services rendered during the periods specified.

Adopted.

Yeas:—Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays:—None.

By Commissioner Fagen:

Resolved, That arrants be ordered drawn on the City Treasurer in favor of the following parties for the sums stated, same being payments on account of contracts:

$528.96, N. J. Willite Paving Co., Est. 9, Cont. 2415, Carlton Ave., paving.

$1,464.12, Interstate Construction Co., Est. 6, Cont. 2454, Sipp & Summit Sew.

$9,929.71 Michael A. Scatuorchio, assignee, Est. 15, Cont. 2442, ash removal.

Adopted.

Yeas:—Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays:—None.

By Commissioner Fagen.

Resolved, That the hearings on the following: C. F. Mueller Co., vac. Front Street; Vac. Van Keuren Avenue; Vac. 11th Street· H. & M. Conduits; Vac. Merritt Street; Vac. Sta. F. Weber; I. M. Barron, spur.; A. G. Glenfield, encroachment, be and are hereby adjourned and continued for a period of two weeks to Tuesday, August 28, 1923, at 3 o'clock p. m., Daylight Saving Time, in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas:—Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays:—None.

By Commissioner Fagen:

Resolved, That permission be and is hereby granted to John M. Hughes' Sons Company to remove the two-story frame building now situated at No. 64 Laidlaw Avenue, Lot No. 10, Block No. 702, to No. 67 Laidlaw Avenue, Lot No. 23, Block No. 565, the route to be along Laidlaw Avenue to its new location, such permission being subject to the conditions as set forth in resolution of the Board of Street and Water Commissioners April 29, 1912.

Adopted.

Yeas:—Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays:—None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the findings as shown on report of the Water Assessor for month of July, 1923, presented to this Commission at its meeting held this day, be and are hereby confirmed, and the said officer be and is hereby authorized to make such charges on his books;

Additions to regular water.

Cancellation to regular water, $2806.18.

Cancellation to metered water, $546.83.

Adopted.

Yeas:—Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays:—None.

By Commissioner Fagen.

Resolved, that dating from the 15th instant, the salaries of the hereinafter named employees of the Department of Streets and Public Improvements be and are hereby fixed at the rates set opposite their respective names:

Edward McEvoy, Inspector, Bureau of Water, to $3,200.00 in lieu of present salary of $2,100.00 per year.

Thomas Folger, Clerk, Bureau of Street Cleaning, $2,600 in lieu of present salary of $2,100.00 per year.

Edward A. Murphy, Chief Clerk, Bureau of Street Cleaning, $3,200.00, in lieu of present salary of $2,500.00 per year.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen.

Resolved, that the following be and are hereby appointed as Record Clerks, dating from the 15th instant, in the Bureau of Water, Department of Streets and Public Improvements at a salary of Two Thousand One Hundred Dollars ($2,100.00) per year, payable semi-monthly:

Thomas J. Green, 207 Cator Avenue.

William P. O'Connor, 175 Cator Avenue.

Thomas J. Ryan, 99 Sussex Street.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen.

Whereas, the City of Jersey City heretofore, and on the third day of July, 1923, entered into contract with one Joseph L. Sigretto, for furnishing and constructing Section No. 1 of a trunk sewer from Boonton to Dover and the sewage disposal works; and

Whereas, the National Surety Company gave bond for the faithful performance of said contract and for the observance of the other conditions of said contract; and

Whereas, said Joseph L. Sigretto has recently informed this Board that he has incorporated his business which was heretofore conducted by him as an individual and that he intends to hereafter conduct the same in corporate form; and

Whereas, he has applied to this Board for its consent to an assignment of said contract and of the moneys due or to grow due thereunder to said Corporation known as Alberta Contracting Corporation; and, therefore, be it

Resolved, that the consent to such assignment by this Board be and the same hereby is given, provided that the said National Surety Company files with the City Clerk within ten days from the date of the passage of this resolution its assent in writing to such action on the part of this board and that it waive any and all defense, if any, to liability on its bond, which might otherwise arise, such waiver to be approved as to form by the Corporation Counsel.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen.

Resolved, that upon the recommendation of the Director of the Department of Streets and Public Improvements, the map filed by the Pennsylvania Railroad Company entitled "O. H. Bridge No. 2.86-X Summite Avenue, Jersey City, N. J.," dated Philadelphia, Pa., May 24, 1923, and known as 16627, be and the same is hereby approved.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That his Honor, the Mayor, and the Director of the Department of Streets and Public Improvements be and they are hereby authorized and requested to sign and the City Clerk to attest an agreement between the City of Jersey City and John Rosenbaum for the use of driveway adjoining the garage in West Boonton commonly known as the Park Garage in connection with right of way for trunk sewer Dover to Boonton, etc., as follows:

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for Furnishing and Delivering at the Morgan Street Dock, Jersey City, f.o.b., Thirty (30,000) Thousand Specification Granite Blocks for use in Jersey City, N. J., be and the same is hereby awarded to the Rockport Granite Company at the price named in their proposal; namely, One Hundred Forty-five ($145.00) Dollars per thousand; there being no lower bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements contract for Repairs to Asphalt Pavements which are not under guarantee, from date of contract to December 31st, 1923, be and the same is hereby awarded to W. T. S. Crichfield at the price named in his proposal—namely, One Hundred and Twenty-four and One-half (124½%) per cent of the Standard—there being no lower bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company be and is hereby authorized to place one (1) electric arc light on pole now up at or near No. 9 Spruce Street. Also, two (2) electric arc lights on Spruce Street between Boulevard and Tonnelle Avenue, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29th, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Gas Company be and is hereby authorized and directed to remove, without cost to the City, the two (2) gas lamps on Spruce Street, between the Boulevard and Tonnelle Avenue, in accordance with the terms of the contract.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company be and is hereby authorized to place one electric arc light on pole now up in front of No. 118 Hague Street, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29th, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company be and is hereby authorized to place an electric arc light on pole now up in front of No. 19 Reed Street, between Bergen Avenue and Monticello Avenue, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29th, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners on July 17th, 1923, for the furnishing and delivering of one automobile to the Department of Parks and Public Property; and

Whereas, The bid of the Lanning Automobile Company of No. 209 Montgomery Street, Jersey City, New Jersey, was the lowest bid received; therefore, be it

Resolved, That the contract for the furnishing and delivering of one automobile to the Department of Parks and Public Property be and it is hereby awarded to Lanning Automobile Company at the price named in their bid, and that Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract for the same.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That permission be and is hereby granted to William J. McCoy and John Armstrong (partners) to operate jitney bus on the Central Avenue Line, Jersey City, in the place and stead of the jitney bus permit issued to William J. McCoy.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the following licenses be and they are hereby granted to the following named persons:

JITNEY DRIVERS

Lubin Spencer, 188 Academy Street.
Stephen Dutton, 24 Kearny Avenue.
Thomas F. Nolan, 14 Montrose Avenue.
Ollie E. Smith, 607 Garfield Avenue.
Frank Charles Spies, 727 Grand Street.
Paul F. X. Sinclair, 372 Whiton Street.
Patrick Balbo, 1035 West Side Avenue.
William H. Swartout, 72 Baldwin Avenue.
Harry Wagner, 1718 Boulevard.
George F. Bays, 2307 Boulevard.
James Charles Boyle, 117 Clinton Avenue.
Louis H. Heid, 5 East Street.
Frank Leavey, 84 Brown Place.
Edward A. Sullivan, 167 Randolph Avenue.
Timothy Minisk, 573 Grove Street.
Edward J. Gebhardt, 168 Wilkinson Avenue.
John J. Connelly, 521 Pacific Avenue.
Henry Quense, 145 Chestnut Avenue.
Vincent D. Gough, 546 West Side Avenue.

JITNEY OWNER

George W. Klein, 71 Park Avenue, Guttenberg, N. J. (North Boulevard).

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the following trade licenses be and the same are hereby granted:

PEDDLERS

Evangelo Lanprakos, 410 Central Aveenue.
John Nicola, 112 Mallory Avenue.
Giuseppe Espisito, 199 Wayne Street.
Lester Weinman, 16 McDougal Street.
Samuel Dembritz, 326 Lott Avenue, Brooklyn, N. Y.
Paul Ciercierski, 227 Tonnele Avenue.
Pat Phillips, 60 Adams Street, Hoboken, N. J.
Joseph George, 403 Grove Street.
Isidor Kaufman, 285 Avenue A, Bayonne.
Samuel Stillman, 272 Third Street, Jersey City.
James Buonovolanta, 15 Whyte Street, Jersey City.
Thomas D'Alessandro, 433 Montgomery Street.
Isaac Seeman, 693 Summit Avenue.
William Meyer, 324 Jackson Avenue, Hoboken, N. J.
John Nigro, 601 Summit Avenue.

JUNK SHOP

Angelo Schifano, 8 Holmes Avenue, Jersey City.

HAND ORGAN OR PIANO

John Cikese, 251 East 109th Street, New York City.

ACCORDION

Antonio Panetta, 3 Wayne Street, Jersey City.

FLUTE

Emilio Pomponio, 3 Wayne Street, Jersey City.

POOL AND BILLIARDS

Leonard Calabrese, 380 Second Street.

John T. Riley, 103 Franklin Street.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Whereas, Thomas Lockwood has tendered his resignation as a patrolman in the Jersey City Police Department; therefore be it.

Resolved, That the resignation of Thomas Lockwood as a patrolman in the Jersey City Police Department be and the same is hereby accepted, effective immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Whereas, The State Civil Service Commission has certified the name of Helen M. Rothlein as being eligible for appointment as an investigator in the Jersey City Police Department; therefore be it

Resolved, That Helen M. Rothlein be and she is hereby appointed as an investigator in the Jersey City Police Department at a salary of $1,800.00 per annum, payable in semi-monthly installments, this appointment to be effective immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Application has been made by the Newark-Jersey City Bus Company, a corporation of the State of New Jersey, to run automobile buses over certain streets in Jersey City, said route being as follows: Commencing at Exchange Place, Jersey City, thence over Exchange Place to Newark Avenue, to West Newark Avenue, over the Harrison Turnpike, through Kearny, through Harrison Avenue, Harrison, to Bridge Street, Newark, to Broad and Hill Streets, Newark.

Whereas, Said applicant represents to the Board of Commissioners of Jersey City that the said company will run large, commodious and comfortable buses at a headway sufficient to accommodate the traveling public over and upon the said route above mentioned; therefore be it

Resolved by the Board of Commissioners of the Mayor and Aldermen of Jersey City, That the said company be and it hereby is authorized to run buses over and along the streets above designated in Jersey City in the route above set forth; and be it

Further resolved, That this consent shall be operative upon the said Newark-Jersey City Bus Company obtaining approval of said consent hereof to run said line from the Public Utility Commission of the State of New Jersey.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and it is hereby granted to Charles Campbell to erect a brick public garage at 202-204 Fairmount Avenue, Jersey City, known as Lots 32 and 33, Block 1907, and that the Superintendent of Buildings and Zone Commission be and they are hereby authorized and requested to issue permit for doing said work, providing that when plans and specifications are filed they meet with the approval of the Superintendent of Buildings.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and it is hereby granted to Clair E. Owen to alter premises, erect new store fronts and increase the size of two-story frame building situate at 2529 Boulevard, and that the Superintendent of Buildings and the Zone Commission be and they are hereby authorized and requested to issue permit for doing said work, providing that when plans and specifications are filed they meet with the approval of the Superintendent of Buildings.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission is hereby granted to M. F. O'Neill to erect a garage on premises, No. 217 Clendenny Avenue, in the location shown on plans and diagram filed, for the reason that the plot upon which it is proposed to build said garage is too shallow to permit of its erection directly in the rear of the house.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, The Civil Service Commission has certified Michael H. Boyle of No. 819 Fairmount Avenue, Jersey City, as being eligible for appointment to the position of Deputy Collector of Personal Taxes; be it therefore

Resolved, That the said Michael H. Boyle be and he is hereby appointed Deputy Collector of Personal Taxes, office of the City Collector, Department of Revenue and Finance, at an annual salary of one thousand eight hundred dollars ($1,800.00), payable in equal semi-monthly installments, effective August 14th, 1923.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That upon the recommendation of the Judge of the Second District Court, Jersey City, Marie F. Molineaux of No. 6 Tonnele Avenue, Jersey City, N. J., be and she is hereby appointed Assistant Court Clerk of the Second District Court, Jersey City, N. J., at an annual salary of two thousand ($2,000.00) dollars, payable semimonthly, said appointment to become effective August 16th, 1923.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the application of Joseph Rinaldi for permit to convert frame building now used as a residence at No. 9 Oxford Avenue, Jersey City, into business property, is hereby denied, through the fact that the adjacent buildings are of frame and used solely for residences or living apartments.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Dated August 7th, 1923.

By Commissioner Saul:

Whereas, Mrs. Laura Pairan of No. 223 Lembeck Avenue, Jersey City, has made application to erect a garage on the property adjacent to her house at the aforesaid address; and

Whereas, Because of the lack of room it is impossible to build this proposed garage in the rear of the dwelling existing on this property; and

Whereas, The owner of the said property is now razing a frame building existing on this property; therefore, be it

Resolved, That because of the above facts it is the sense of this Commission that the said Laura Pairan should not be deprived of the privilege of erecting a garage for her own private use on this property, and permission is hereby granted her to erect the proposed garage on the property adjacent to her house upon filing proper plans with the Building Department showing the size and location of the said proposed garage; and be it further

Resolved, That a copy of this resolution be forwarded by the City Clerk to the Commission on Building Districts and Restrictions (the Zoning Commission).

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Introducing an ordinance entitled "An Ooridance to amend an ordinance entitled 'The Building Code,' passed

September 15th, 1907, and approved October 1st, 1907."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Whereas, One Charles Jenter, residence 111 Summit Avenue, Jersey City, N. J., did, on February 24, 1923, deposit with the City Comptroller the sum of five ($5.00) dollars, with his application for examination as a master plumber, as required by the city ordinance; and

Whereas, The said Charles Jenter has never taken the said examination, does not wish to take it now or in the future, and has made request for a refund of the fee paid as aforesaid; now, therefore, be it

Resolved, That the City Treasurer be and he is hereby directed to draw a warrant in the sum of five ($5.00) dollars in full refund of the fee paid as aforesaid, and to cancel the said application, no examination to be granted upon same, the warrant to be drawn in favor of the said Charles Jenter and to be honored when presented for payment.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That Mrs. Emilie Rundlett, M.D., residence 79 Prospect Street, Jersey City, N. J., be and she is hereby appointed to the position of Medical Inspector, Department of Public Affairs, her name having been duly certified by the New Jersey State Civil Service Commission; said appointment to take effect August 16th, 1923, at an annual salary of $2,000.00 per annum, payable in semi-monthly instalments.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the salaries of the following named Firemen, employed at the Jersey City Hospital, be and the same are hereby increased to the amount set opposite their names, to take effect August 15th, 1923:

Edward Clossey, from $1,500.00 to $1,800.00.

Martin Hanifan, from $1,500.00 to $1,800.00.

John Radigan, from $1,500.00 to $1,800.00.

Charles Reed, from $1,500.00 to $1,800.00.

William Farley, from $1,500.00 to $1,800.00.

Frank Morgan, from $1,500.00 to $1,800.00.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, One Walter J. Spierer, of 30 Vermilyea Avenue, New York City, did on August 1st, 1923, deposit the sum of $10.00 with the City Treasurer of Jersey City with his application for permission to carry a loaded revolver, as required by the City Ordinance; and,

Whereas, the firm by which Mr. Walter J. Spierer is employed as a jewelry salesman has changed his territory so that he will not require a permit in Jersey City, and because no permit has as yet been issued upon his application; now, therefore,

Be It Resolved, That the City Treasurer be and he is hereby directed to draw a warrant in the sum of Ten Dollars ($10.00) in favor of the said William J. Spierer, in full refund of the deposite of $10.00 made as aforesaid, in full refund of said deposit; and

Be It Further Resolved, That the City Treasurer be and he is hereby directed to cancel the said application and issue no permit against it.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the contract for furnishing and delivering one five-passenger coupe automobile to the Department of Public Affairs be and the same is hereby awarded to the Jersey

City Cadillac Company, at the price named in their bid, namely, $2,800.00, that being the lowest bid received, and that the Corporation Counsel be and he hereby is authorized and requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, Catherine Ewing, Public Health Nurse, has tendered her resignation, effective August 15th, 1923;

Therefore, Resolved, That the said resignation be and the same is hereby accepted.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, Eilena Caslin, Public Health Nurse, Division of Child Hygiene, has tendered her resignation, effective July 31st, 1923;

Therefore, Resolved, That the said resignation be and the same is hereby accepted.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, Jane Conway has tendered her resignation as Public Health Nurse, Division of Child Hygiene, to take effect August 8th, 1923;

Therefore, Resolved, That the said resignation be and the same is hereby accepted.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, Barney & Company were on the 24th day of July, 1922, awarded a contract for furnishing and delivering various items—Printing—to the Department of Public Safety; and,

Whereas, The said Barney & Company deposited with the City Clerk a check in the sum of Three Hundred and Fifty Dollars ($350.00), conditioned that they would execute a contract if the same should be awarded to them, and is now desirous of substituting the said check which is certified in lieu of a bond; and,

Whereas, The amount of said check is sufficient to cover the necessary bond; therefore, be it

Resolved, That the check of said Barney & Company be retained by the City Clerk in lieu of the customary bond accompanying contract.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

On motion of Commissioner Saul the Board adjourned.

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MEETING OF AUGUST 21, 1923

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, August 21, 1923, at 2 p. m.

Present: Commissioner Fagen, Moore, Quinn and Saul.

Absent: Mayor Hague (excused).

RECEPTION OF BIDS

This time and place having been set and advertised for the purpose of receiving proposals for the construction and installation of one (1) sanitary disposal tank at Howell Street Dock, Hackensack River, the City Clerk called for bids and the following were received:

1. Tippet & Wood, Inc., $2,893. Certified check, $300.00.
2. Vulcan Iron Works, $2,311, with surety company bond.

On motion of Commissioner Fagen the reception of bids was ordered closed, and the bids received were read and referred to the Director of Public Affairs for investigation and recommendation.

FRANCHISE HEARING

This time and place having been set and public hearing advertised for the purpose of considering the application of James M. Brennan, lessee, for permission to construct and maintain steel marquise awning at premises known as Monticello Theatre, situate at Monticello and Communipaw avenues, the City Clerk called for anyone who desired to be heard. No one appeared to protest and no written protests were received.

By Commissioner Fagen:

Resolved, That the hearing on the application of James M. Brennan, lessee, for permission to construct and maintain steel marquise awning at premises known as Monticello Theatre, Monticello and Communipaw avenues, be and the same hereby is adjourned and continued for a period of two weeks to Tuesday, September 4, 1923, at 3 o'clock p. m., in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul.

Nays: None.

This time and place having been set and advertised for the purpose of considering the application of James Brennan for permission to erect sign on marquise at 275 Grove street, Jersey City, the City Clerk called for anyone who desired to be heard. No one appeared to protest and no written protests were received.

By Commissioner Saul:

Resolved, That permission be and is hereby granted to James Brennan to erect sign on marquise at 275 Grove street, Jersey City, as per plans on file, and that the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

At this time Counsellor Fred Henn appeared with several protestants opposing the application of Albert Metzger to erect garage at 17 Smith street. Mr. Henn stated that they object to the erection of the garage on this street, as the usual objections go, because of the nuisance it brings and the noises and discomforts to the residents of the street; that the peculiar situation of Smith street, being a dead-end street, and the salesroom of the Buick Automobile Company being on the corner of Bergen avenue, which has attached thereto in the rear a garage where they make general repairs, which sure is a nuisance, and the erection of another garage in that block will make conditions unbearable.

Commissioner Fagen asked if this was a hearing on the application and if the applicant is present, and, the applicant not being present, requested that the hearing be set down for two weeks and the applicant notified to be present.

By Commissioner Fagen:

Resolved, That the hearing on the application of Albert Metzger for permission to erect a garage at 17 Smith street be and the same is hereby set down for Tuesday, Sept. 4, 1923, at 3 o'clock p. m., in the Assembly Chamber, City Hall, Jersey City, N. J., and that the City Clerk notify Mr. Metzger to be present at said hearing.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

PETITIONS AND COMMUNICATIONS

From Bertha Damm, requesting permission to maintain encroachment at Highland and West Side Avenues.

Received.

From S. Wenzel, requesting permission to erect electric sign at 2982 Boulevard.

Received.

From property owners and residents of Astor Place, etc., protesting against garage and coal shed to be erected in Q-Alley, Block 1927, Astor Place, by Tommas Bros.

Received and referred to Supt. of Buildings for investigation and report.

From William J. Eckes requesting permission to remove present frame buildings and erect garages at 212-216 Sherman Avenue.

Received and referred to Supt. of Buildings for investigation and report.

From A. Rusted, requesting permission to erect garage on Sackett Street in rear of his property.

Received and referred to Supt. of Buildings for investigation and report.

OFFICERS' COMMUNICATIONS

From General Purchasing Agent, recommending awards for purchase of various supplies.

Received and recommendations concurred in.

By Commissioner Saul:

Resolved, that warrants be ordered drawn on the City Treasurer for the following amounts and purposes:

$10.00, Walter J. Spierer, refund revolver permit.

$20.00, Thomas F. Lawless, serving notices capital account Martin Act.

$5.00, Charles Jenter, refund Board of Health permit.

$4.50, Lily Cup Company, supplies law department.

$2.60, Union Towel Supply Co., supplies 1st District Court.

$6.70, New York Telephone Co., phone service 1st District Court.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Resolved, that warrants be ordered drawn in favor of the following named persons, for the amount indicated:

$105.09, D. C. Barton, supplies.

$30.00, Benjamin Blumenthal, refund.

$10.10, L. C. Clark, repairs.

$5.00, Daily Record, subscription.

$321.31, J. P. Hall, Inc., supplies.

$34.00, Individual Drinking Cup Co., drinking cups.

$18.13, Jersey City Supply, supplies.

$7.00, Tom Murray Shoe Co., boots.

$22.20, New Jersey Motor Sales Co., auto supplies.

$14.35, New Jersey Motor Sales Co., auto supplies.

$111.32, Palace Garage, auto supplies.

$1.00, Seaview Construction Co., refund.

$410.00, A. P. Smith Mfg. Co., supplies.

$22.50, S. Solden, refund.

$60.00, Stillman Van Siclen Chemical Co., tests.

$1.50, H. F. Trautman, supplies.

$15.00, Union Printing Co., supplies.

$32.50, Union Printing Co., supplies.

$4.54, Wallace & Tierney, supplies.

$70.00, Wallace & Tierney, repairs.

$66.25, Edgar Ricker.

$492.80, American Creosoting Co., wood block.

$25.30, John Boyd, expenses.

$21.32, Evening Journal Association, advertising.

$177.98, J. P. Hall Inc., supplies.

$18.25, J. P. Hall, Inc., supplies.

$47.25, Chas. Hayes, horseshoeing.

$55.50, J. J. Howard, horseshoeing.

$21.32, Hudson Observer, advertising.

$73.80, Hudson Real Estate Co., insurance.

$352.35, J. C. Lumber Co., lumber.

$181.00, C. J. Lutton, horseshoeing.

$17.80, Public Service Electrical Co., services.

$10.17, Public Service Electrical Co., services.

$1.25, Public Service Gas, services.

$85.58, J. T. Ryerson, supplies.

$134.95, J. T. Ryerson, supplies.

$65.25, Union Printing Co., supplies.

$66.66, E. Fekete, services.

Adopted.

Yeas: Commissioners, Fagen, Moore, Quinn and Saul.
Nays: None.

By Director Quinn:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the following named for the following police claims:

$186.80, Mrs. Elizabeth Dougherty, meals.

$19.50, Thomas Finnerty, ice.

$63.00, Charles Hayes, horseshoeing.

$186.00, Mrs. Minnie Heitzman, meals.

$22.57, H. & F. Mesinger Mfg. Co., repairs.

$3.00, Norwich Pharmacal Co., unguentine.

$10.00, Union Printing Co., stamps.

$11.00, John A. Vill & Son, repairs.

$4.00, Boland & Walsh, mucilage.

$352.80, Walter J. Coleman, generator.

$201.69, Garfunkel Bros., supplies.

$100.00, Garrison Real Estate Exchange, rent.

$8.75, Harry Jasper, repairs.

$109.50, Jersey City Cadillac Co., repairs.

$2.00, Morton D. Lantz Co., fuses.

$18.00, G. Y. Lewis, caps.

$12.00, National Gas Governor Co., rentals.

$8.40, John A. Vill & Son, spark plugs.

$129.36, Whipple Hardware Co., lamps.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.
Nays: None.

By Commissioner Saul for Mayor Hague:

Resolved, that warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified:

$52.50, Public Service Gas Co., hot water heater, Mothers' Institute.

$48.60, Thos. Finnerty, ice, Mothers' Institute.

$51.82, J. W. Greene Co., desk, Mothers' Institute.

$35.00, Wm. Harrison, photography, Health Bureau.

$79.60, Jas. Hagan, Health Officer, Inspectors' Exp., Bd. Health.

$33.60, Jas. Judge, Bd. Health Insp., farm inspection.

$20.00, Alex Scott, car storage, Bd. Health.

$46.30, Expert Auto Tire Repair, repairs, Dept. Rev. & Finance.

$65.67, Harry Kelly, expense, Bd. Health.

$58.50, Harry Kelly, expenses, Bd. Health.

$14.30, Thos. Finnerty, ice, Bd. Health.

$46.25, Chas. Hansen, stationery, Bd. Health.

$93.00, A. Ziperstein, paints, etc., Bd. Health.

$58.50, Roman Garage, repairs, Bd. Health.

$82.50, Henry Richards, storage auto, Bd. Health.

$28.30, Expert Auto Tire, supplies, Bd. Health.

$12.00, Wm. Verelle, rat traps, Bd. Health.

$29.27, Jas. Judge, inspc., Bd. Health.

$20.45, Thos. Sheridan, ice, Bd. Health.

$20.45, Michael Pedone, ice, Bd. Health.

$20.45, John Gorman, ice, Bd. Health.

$97.51, Union Printing Co., printing, Bd. Health.

$188.18, Union Printing Co., printing, Bd Health.

$105.00, Union Printing Co., printing, Bd. Health.

$173.95, Union Printing Co., printing, Bd. Health.

$24.52, Jas. Judge, insp., Bd. Health.

$32.20, M. Miller, supplies, Bd. Health.

$28.50, Roman Garage, auto hire, Bd. Health.

$35.75, M. Miller, supplies, Bd. Health.

$15.00, Dobke Typewriter Exh., machine repair, Bd. Health.

$3.35, Holsey Auto Sales, supplies, Bd. Health.

$33.85, Andrew Stoveken, inspector, Bd. Health.

$68.75, Geo. Murray, expenses of staff, poormaster.

$5.13, Public Service, electric lighting, poor office.

$20.65, Wm. Engle, coal, poormaster.

$229.00, Flynn Bros., groceries, poormaster.

$184.00, Bosquett Bros., groceries, poormaster.

$34.10, G. Decker, milk, poormaster.

$393.00, A. McDonough, groceries, poormaster.

$421.00, A. McDonough, groceries, poormaster.

$76.33, Eckerson Co., miscellaneous, J. C. Hosp.

$231.44, A. Koment, bread and rolls, J. C. Hosp.

$437.80, Jas. Picker, Inc., supplies, City Hosp.

$337.60, D. Eisenberg, vegetables, J. C. Hosp.

$44.48, Eckerson Co., groceries, J. C. Hosp.

$211.24, L. L. Croner, supplies food, J. C. Hosp.

$460.96, Jas. Picker, Inc., supplies, J. C. Hosp.

$86.00, Henry Kelly Sons, vegetables, J. C. Hosp.

$20.40, D. J. Harrigan, supplies, J. C. Hosp.

$241.08, Popper & Klein, sheeting, J. C. Hosp.

$440.33, Ammon & Person, butter, J. C. Hospital.

$63.09, National Hotel Supply Co., meats, J. C. Hosp.

$5.61, Ottman & Co., salt pork, J. C. Hosp.

$88.50, Quality Meat Market Co., sheep, J. C. Hosp.

$186.00, Kramer Bros., meats, J. C. Hosp.

$20.80, Eastman Stockhouse, supplies, J. C. Hosp.

$59.75, Burton & Davis, food, J. C. Hosp.

$51.13, Burton & Davis, food, J. C. Hosp.

$329.28, John Byrne, eggs, Jersey City Hospital.

$3.63, R. C. Williams Company, plums, Jersey City Hospital.

$14.00, R. C. Williams & Company, tuna fish, Jersey City Hospital.

$49.53, Frank Fredericks, inspector, Board of Health.

$75.07, Eckerson Company, food, Jersey City Hospital.

$114.91, Eckerson Company, vegetables, Jersey City Hospital.

$13.83, R. C. Williams, food, Jersey City Hospital.

$1.33, C. A. Woolsey, paints, Jersey City Hospital.

$14.15, R. C. Williams & Company, food, Jersey City Hospital.

$69.10, Eckerson Company, food, Jersey City Hospital.

$60.10, Eckerson Company, food, Jersey City Hospital.

$63.62, Eckerson Company, food, Jersey City Hospital.

$184.50, Jos. T. Sack, misc., Jersey City Hospital.

$144.65, Eckerson Company, food, Jersey City Hospital.

$23.00, R. C. Williams & Company, food, Jersey City Hospital.

$44.90, R. C. Williams & Company, food, Jersey City Hospital.

$58.50, Ohio Chemical Company, oxygen, Jersey City Hospital.

$92.15, Otto Wilkens, surgical instruments, Jersey City Hospital.

$17.85, Public Service Electric, electric light, Jersey City Hospital.

$16.60, Henry Johnson Company, supplies, Jersey City Hospital.

$109.30, Valvoline Oil Company, oil, Jersey City Hospital.

$12 80, A. B. See Elevator Company, coil, Jersey City Hospital.

$9.98, L. L. Croner, food, Jersey City Hospital.

$8.58, Walter Archbold, food, Jersey City Hospital.

$82.45, Merck & Company, drugs, Jersey City Hospital.

$73.15, Merck & Company, supplies, Jersey City Hospital.

$7.20, E. R. Squibb & Sons, hypo, Jersey City Hospital.

$9 35, Geo. Tiemann & Company, instruments, Jersey City Hospital.

$56.75, Wm. Marx, drugs, Jersey City Hospital.

$65.75, Boland & Walsh, stationery, Jersey City Hospital.

$18.60, Boland & Walsh, stationery, Jersey City Hospital.

$2.25, Oakland Lumber Company, supplies, Jersey City Hospital.

$29.95, C. A. Woolsey Paint Company, paints, Jersey City Hospital.

$8.00, J. H. Ohmer, hose, Jersey City Hospital.

$76.94, Carbondale New York Company, ammonia, Jersey City Hospital.

$287.64, Public Service, electric, Jersey City Hospital.

$80.75, Otto Wilkens, instruments, Jersey City Hospital.

$256.97, Kramer Bros., Inc., food, Jersey City Hospital.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul.

Nays: None.

REPORTS OF DIRECTORS

From Commissioner Fagen, reporting favorably upon application of Abe Stool to erect and maintain railroad siding on Gilchrist street.

Received.

By Commissioner Fagen:

Whereas, the Director of Streets and Public Improvements has reported to this Board the acquisition of property and property rights of Augusta Glass in the Town of Dover, for the construction of the intercepting sewer for the protection of the water supply; and

Whereas, such property and property rights have been acquired upon assurances made on behalf of the city that the building owned by Mrs. Glass will not be injured; and

Whereas, an agreement to that effect has been presented to this Board; now therefore, be it

Resolved, That the Mayor, Director of Streets and Public Improvements and the City Clerk be and they are hereby authorized and directed to execute said agreement on behalf of the City.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums stated, same being payments on account of contracts:

$7,346.00, Clinton Asphalt Co., Est. 4 and final Cont. 2453, Asphalt repairs.

$2,120.40, W. T. S. Crichfield, Est. 1, Cont. 2462, Van Wagenen Ave. Sewer.

$717.36, Interstate Construction Co., Est. 7. Cont. 2454, Slip Avenue Sewer.

$1,458.00, W. T. S. Crichfield, Est. 1, Cont. 2461, Corbin Avenue Imp.

$1,143.95, N. J. Willite Paving Co., Est. 3 per cent and Final, Cont. 2424, Brinkerhoff St. Pav.

$3,556.39, N. J. Willite Paving Co., Est. 2, Cont. 2424, Brinkerhoff St. Pav.

$4,478.55, N. J. Willite Paving Co., Est. 10, Cont. 2415, Carlton Ave. Pav.

$6,152.08, N. J. Willite Paving Co., Est. 11, Cont. 2415, Carlton Ave. Pav.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Resolved, That the following described trade licenses be and are hereby granted to the following:

PEDDLERS

Emidio Marzullo, 81 Terhune avenue.

Anthony Piserchia, 94 Brunswick street.

Paul Silverman, 205 Newark avenue.

JUNK SHOPS

Joe Sasken, 10 Westervelt street.

Giuseppe Bellino, 50 Center street.

Luigi Panzino, 365 Ninth street.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Resolved, That the following licenses be and are hereby granted:

JITNEY DRIVERS

Morris Baer, 501 Bergen Avenue.

John A. Crawford, 55 Monticello Avenue.

Edward A. Carhart. 220 Fourth Street.

Joseph P. Burke 11 Danforth Avenue.

Alford Brown, 57 Atlantic Street.

Peter B. Bohan, 298 Barrow Street.

John H. J. O'Brien, 211 Monticello Avenue.

Albert S. Roche, 292 Clerk Street.

Frank Michaels, 113 Manning Avenue.

Sylvester Swiatkowski, 10 Liberty Avenue.

Albert R. Hillen, 249 Hancock Avenue.

George E. Kess, 48 Leonard Street.

Robert Crawford, 2810 Boulevard.

John Construcci, 792 West Side Avenue.

Andrew H. Sampson, 14 Poplar Street.

Edward E. Bodecker, 14 Poplar Street.

David Katz, 157 Hopkins Avenue.

Stanley Nadolny, 115 Danforth Avenue.

Joseph Ascolese, 87 Wallis Avenue.

William J. Kaiser, 59 Orient Avenue.

Ernest B. Ehling, 88 Zabriskie Street.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul.

Nays: None.

By Commissioner Moore:

Whereas, General Account Pay Warrant No. 3443, dated August 16, 1923, was drawn to the order of A. P. Miller for services rendered as hallman in the Department of Parks and Public Property for period ending August 15, 1923; and

Whereas, Said A. P. Miller died on August 13, 1923; therefore, be it

Resolved, That the said warrant No. 3443 be and the same is hereby ordered cancelled; and further

Resolved, That the City Clerk be and he is hereby authorized and requested to draw a warrant on the City Treasurer in the sum of $48.00, to the estate of A. P. Miller, being for services rendered by the said A. P. Miller as hallman in the Department of Parks and Public Property, from August 1 to August 12, 1923.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul.

Nays: None.

By Commissioner Moore:

Whereas, The name of Ralph P. Astarita has been certified by the Civil Service Commission as eligible for the position of painter in the Department of Parks and Public Property, therefore, be it

Resolved, That Ralph P. Astarita be and he is hereby employed as painter in the Department of Parks and Public Property at the rate of $10.00 per day, effective August 20, 1923.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul.

Nays: None.

Resolution by Commissioner Saul:

Resolved, That the Director of the Department of Revenue and Finance be and he is hereby authorized and requested to transfer the sum of Eight Hundred and Sixty ($860.00) Dollars from the account "Repaving Brinkerhoff Street," and the sum of One Thousand Eight Hundred and Fifty ($1,850.00) Dollars from the account "Rebuilding Sewer, Steuben Street," to the account "Repaving Carlton Avenue."

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul.

Nays: None.

By Commissioner Saul:

Resolved, That the recommendation of the Commission on Building Districts and Restrictions (the Zoning Commission) regarding the application of John Uzzi and F. Petrillo, No. 1 Griffith Street, be concurred in.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul.

Nays: None.

On motion of Commissioner Saul the Board adjourned.

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
Commissioners.

Approved:
EDWARD J. HOLLAND,
Clerk.

MEETING OF AUGUST 28, 1923

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, August 28th, 1923, at 2 P. M.

Present: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Absent: None.

ALTERATIONS HEARINGS

This time and place having been set and public notice having been advertised for the purpose of considering the applications of:

Leong Juneg, metal wire glass sign, 297 Jackson Avenue;

Chas. Jacobowitz, electric sign, 752 Newark Avenue;

S. Wenzel, reflector sign, 2982 Boulevard,

The City Clerk called for anyone who desired to protest against the granting of said permissions. No one appeared to protest and no written protests being received, Commissioner Saul moved the following resolutions:

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Leong Juneg to erect metal and wired glass sign to extend eight feet beyond building line at premises 297 Jackson Avenue, Jersey City, as per plans on file, and the Superintendent of Buildings be and he is hereby authorized to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Chas. Jacobowitz to erect electric sign to extend eight feet beyond building line at premises 752 Newark Avenue, Jersey City, as per plans on file; and the Superintendent of Buildings be and he is hereby requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to S. Wenzel to erect metal reflector sign to extend eight feet beyond building line at premises 2982 Boulevard, Jersey City, as per plans on file; and the Superintendent of Buildings be and he is hereby directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

PETITIONS & COMMUNICATIONS

From Gershanowitz Bros., requesting permission to alter for business purposes premises 3027-3035 Boulevard.

Received and referred to Commissioner Saul.

Residents and property owners of Woodlawn and Garfield Avenues objecting to the removal of four-story family frame building at Woodlawn and Garfield Avenues.

Received and set for hearing Tuesday, September 4th, 1923, at 3 o'clock, in the Assembly Chamber, City Hall, Jersey City.

From property owners and residents of Greenville Avenue, signifying their approval to the application of August Probst to alter premises and erect store front at premises 1699 Boulevard.

Received and referred to Building Department and Commissioner Fagen.

From Duffy and Thomas, requesting approval of (Map of property belonging to Duffy and Thomas, Thomas Street and East View Court).

Received and referred to Commissioner Fagen.

ORDINANCES HEARINGS

This time and place having been set and advertised for public hearing for the purpose of considering the final passage of the following ordinances:

Relief of Alfred G. Glenfield, encroachments of building situated on the northeast corner of Zabriskie Street and Western Avenue.

Amending an ordinance entitled "The Building Code"

The City Clerk read the foregoing ordinances and called for anyone who desired to protest against the passage thereof. No one appeared to protest and no written protests being received, Commissioner Saul moved the passage of the foregoing ordinances.

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An Ordinance for the relief of Alfred G. Glenfield, of the City of Jersey City, in the County of Hudson and State of New Jersey, in relation to the encroachments of building situated on the northeast corner of Zabriskie Street and Western Avenue in the City of Jersey City.

Whereas, It has been reported to the Mayor and Board of Commissioners of Jersey City, by petition of Alfred G. Glenfield, that there is a building erected used for dwelling purposes, which building extends beyond the building lines of said street and avenue, as follows:

Said building encroaches upon and beyond the building line of Western Avenue five and seven-eighths inches (5⅞ in.) at the southerly end of the building and five and one-half (5½ in.) at the northerly end of the building, and that it encroaches on the building line at Zabriskie Street, four and one-quarter inches (4¼ in.) at the westerly end, and one and one-eighth inches (1⅛ in.) at the easterly end of said building, as shown on sketch hereto annexed of a survey made by Edw. W. Insley & Son, dated May 2, 1923, application is hereby made by the said Alfred G. Glenfield.

Whereas, The said Alfred G. Glenfield prays permission to maintain the said encroachments and a public hearing having been held thereon, after due notice given in accordance with the statute, and there being no objections thereto;

Now, therefore, the Board of Commissioners of Jersey City do ordain as follows:

Section 1. That permission be and the same is hereby granted to Alfred G. Glenfield, his heirs, executors, administrators and assigns, to maintain the said building now erected on said premises as the same now stands, insofar as the same shall be removed or require a reconstruction or rebuilding at which time the same shall be made to conform to the building line as established.

Sec. 2. This ordinance shall take effect immediately.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed on the following vote:

Yeas:—Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays:—None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas:—Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays:—None.

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An ordinance to amend an ordinance entitled ""The Building Code," passed September 15, 1907, and approved October 1, 1907.

The Board of Commissioners of the Mayor and Aldremen of Jersey City do ordain as follows:

1. That from and after the passage of this ordinance it shall be unlawful for any person, firm or corporation to convert any frame building into a garage, or use any existing frame building (not now used as a garage) as a garage.

2. Definition: A garage, under the terms of this ordinance, shall be construed to mean any frame building that will accommodate two or more auto-

mobiles or motor vehicles and having a floor area greater than 400 square feet.

3. Any frame building hereafter erected shall not be converted into a garage as named in this ordinance.

4. Penalty: Any person, firm or corporation violating any of the provisions of this ordinance shall, upon conviction thereof, be subject to a fine of $50.00, and an additional fine of $50.00 may be imposed for each day that the violation complained of is continued in use, conviction on first complaint. Complaints for the violation of this ordinance shall be cognizable in the Police Courts of Jersey City.

5. Any ordinance or part of any ordinance inconsistent with this ordinance is hereby repealed.

6. This ordinance shall take effect immediately after final passage.

Statement: This ordinance is adopted to abolish fire hazards and to prevent the storage of automobiles in existing frame buildings.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas:—Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays:—None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas:—Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays:—None.

Hearing having been adjourned and set for this time and place on the application of Frank A. Weber, etc., Vacation of Railroad Avenue, First, Second, Third, Fourth, Fifth, Sixth and Seventh Streets, West Warren Street, West Newark Street, West Thorne Street, West Charles Street and Garden Street, as originally laid out in map of buildings of Christian Weber and Charles Hespe,—Counsel for F. A. Weber appeared and requested that the ordinance for the vacated said streets be acted upon and passed.

As public hearing on said ordinance having been given, no persons appeared to protest, thereupon Mayor Hague moved its passage.

By Mayor Hague:

Resolved, That the following ordinance do now pass:

By Mayor Hague:

Resolved, That the following ordinance do now pass:

An ordinance to vacate Railroad Avenue; First, Second, Third, Fourth, Fifth, Sixth and Seventh Streets; West Warren Street, West Newark Street, West Thorne Street, West Charles Street and Garden Street, as originally laid out on map of property of Christian Weber and Charles Hespe and filed in the Register's Office of Hudson County on November 5, 1889.

Whereas, Petition of Frank A. Weber, Highland Investment Company, Estate of Christian Weber, deceased, by Frank A. Weber, Administrator, has been filed with this Board, seeking the vacation of certain streets and highways in Jersey City, specifically hereinabove referred to; and

Whereas, Notice of such application has been given in accordance with the statute; and

Whereas, At a public hearing duly advertised and duly held in accordance with the statute, no one appeared or objected thereto, now, therefore, the Board of Commissioners of Jersey City do ordain:

Section 1. That Railroad Avenue, from New County Road to the center line of West Warren Street; Garden Street, from West Thorne Street to the centre line of West Warren Street; First Street, from New County Road to the centre line of West Warren Street; Second Street, from New County Road to the centre line of West Warren Street; Third Street, from West Charles Street to the centre line of West Warren Street; Fourth Street, from New County Road to the centre line of West Warren Street; Fifth Street, from a point about two hundred and sixty (260) feet east of West Newark Street to a point about two hundred and ten (210) feet west of West Newark Street; Sixth Street, from a point about two hundred and twenty (220) feet east of West Newark Street to a point about two hundred and ten (210) feet west of West Newark Street; Seventh Street, from New County Road to a point about two hundred and ten (210) feet west of West Newark Street; West Charles Street from Railroad Avenue to New County Road; West Thorne Street, from Railroad Avenue to a point about one hundred and twenty-five (125) feet north of Fourth Street; West Newark Street, from Railroad Avenue to a point about seventy-five (75) feet north of Seventh Street; easterly half of West Warren Street, from Railroad Avenue to a point about one hundred (100) feet north of Fourth Street, as shown more fully on the map of property of Christian Weber and Charles Hespe and filed in the Register's Office of Hudson County on November 5, 1869, be and the same hereby are vacated, and the public easement in said streets and each of them be and the same hereby is given up and surrendered.

Sec. 2. This ordinance shall take effect immediately.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

At this time Mr. George L. Record, representing the Bus Owners' Association, appeared and stated that he had been studying the trolley situation; that after Labor Day the children will be going to school and the people coming home from their summer homes, and additional transportation facilities will be necessary; that the buses have given very satisfactory service under the able and efficient supervision of Mr. Colford, but that there will be added traffic next week, and he was certain that the various municipalities should take some legal action to compel the Public Service to resume trolley service; that there is action which can be taken, and that is: a receiver could be asked for the municipalities; that the Public Service Corporation is playing a trump card, and if action will be taken to the Court of Chancery for a receiver the cars will be running immediately thereafter; that if the municipality can show that it is a creditor in that they owe for taxes, repairs to streets and gross receipt taxes, there is no reason why you cannot ask for a receiver; that this is made as a suggestion, and if Corporation Counsel Brogan will consult with Counsellors Congleton and Sommers of Newark and go over the situation he feels positive action can be taken by the cities of Newark and Jersey City, and other municipalities would join in to ask for a receiver.

Commissioner Saul stated they do owe Jersey City money for gross receipt taxes and franchise tax, and they owe Commissioner Fagen for street repair work, which is practically due now.

After due consideration Commissioner Moore moved the following resolution:

By Commissioner Moore:

Resolved, That the Corporation Counsel be and he is hereby authorized and instructed to confer with Corporation Counsel Congleton of Newark and Frank H. Sommers, and George L. Record, representing the Bus Owners' Association, as to the advisability of applying for a receiver for the Public Service Corporation, and if it be so deemed advisable, he is hereby authorized to proceed at once to have a receiver appointed.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS

From Commissioner Fagen, reporting upon application of Abraham Sahadi to lay and maintain side track crossing Merritt Street.

Received.

From Commissioner Saul, submitting supplemental debt statement.

Received.

OFFICERS' COMMUNICATIONS

From General Purchasing Agent, recommending awards for purchase of supplies.

Received recommendations and concurred in.

PAY ROLLS

By Commissioner Saul:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached payrolls for the amounts set opposite their names, being for services rendered during the periods specified.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons for the amount indicated:

$151.63, American Cresoting Company, wood block.

$87.50, L. A. Belezza, harness repairs.

$62.00, George J. Gannon, renewal of insurance.

$5.00, Great Bear Spring Company, supplies.

$4.50, Great Bear Spring Company, supplies.

$13.50, Great Bear Spring Company, supplies.

$118.54, Thomas L. Higgens, supplies.

$108.00, Chas. Hvass Company, Inc., supplies.

$12.52, Jersey Blue Print Company, supplies.

$3.33, Jersey City Supply Company, supplies.

$1.00, William McKittrick, horseshoeing.

$7.84, New York Telephone Company, service.

$5.95, New York Telephone Company, service.

$7.20, New York Telephone Company, service.

$3.00, New York Telephone Company, service.

$4.00, New York Telephone Company, service.

$3.00, New York Telephone Company, service.

$28.00, New York Telephone Company, service.

$15.08, New York Telephone Company, service.

$4.40, New York Telephone Company, service.

$16.95, New York Telephone Company, service.

$30.00, New Jersey Legislative News, subscription.

$55.85, Standard Oil Company, supplies.

$82.00, Stanton Richard, horseshoeing.

$207.40, Stillman Van Siclen Chem. Lab. Company, inspectors.

$68.50, James F. Sullivan, horseshoeing.

$75.50, James Sweeney, horseshoeing

$12.00, Underwood Typewriter Company, service.

$20.00, Union Printing Company, supplies.

$32.00, Union Printing Company, supplies.

CAPITAL ACCOUNT

$9.00, Evening Journal Association.

$9.12, Hudson Observer.

$40.00, Stillman Van Siclen Chemical Laboratory Company.

WATER

$123.00, Arnold Hoffman Company, overtime on cylinders.

$11.10, Robert W. Baughan, expenses.

$2.50, Boonton Times, subscription.

$23.08, Charles F. Breitzke, expenses.

$12.75, Frank Campioni, ice high service.

$24.67, Everett W. Cox Company, supplies.

$9.85, W. L. Dpremus, repairs.

$379.15, Expert Auto Tire Repairs Company, repairs.

$183.80, Fagan Iron Works, supplies.

$2.00, Farrier Company, supplies.

$30.75, Hugh Freile, supplies.

$3.17, Good Roads Machine Company, supplies.

$11.50, Great Bear Spring Company, supplies.

$25.50, Alex Hamill Iron Works, repairs.

$35.00, William R. Harrison, photographs.

$45.89, Thomas L. Higgens, supplies.

$58.50, Thomas L. Higgens, supplies.

$15.74, Hudson Real Estate Company, insurance.

$17.59, Jersey City Supply Company, supplies.

$27.20, Jersey Blue Print Company, supplies.

$14.90, Jersey Blue Print Company, supplies.

$3.28, Jersey City Supply Company, supplies.

$18.00, Kelly Edward, horseshoeing.

$141.00, Elvin Mertee, supplies.

$5.50, Morris Motor Car Company, supplies.

$136.80, Tom Murray Shoe Company, supplies.

$13.30, McCloskey Drug Company, supplies.

$3.63, New York Telephone Company, service.

$377.90, Rensselaer Valve Company, supplies.

$442.55, Texas Company, supplies.

$487.81, Texas Company, supplies.

$115.00, Union Printing Company, supplies.

$38.00, Union Printing Company, supplies.

$56.75, Union Printing Company, supplies.

$1.07, Wallace & Tiernan, supplies.

$81.20, Westinghouse Electric and Manufacturing Company, repairs.

$132.32, Whipple Hardware Company, supplies.

WATER CAPITAL

$87.50, L. C. Armstrong, professional services.

$125.00, Edward J. Cahill, professional services.

$712.50, Eugene V. Welsh, professional services.

Adopted.

Years: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer in payment of the following claims:

$30.00, A. B. Kuntz, cable (New Police Headquarters).

$90.85, A. B. Kuntz, supplies.

$40.50, Union Printing Company, stationery.

$11.02, Jersey Blue Print Company, blue prints.

$20.80, Hudson Observer, advertising (auto).

$8.50, J. P. Hall, Inc., lime (Montgomery Park).

$8.50, J. P. Hall, Inc., lime (Bayside Park).

$8.00, J. P. Hall, Inc., cement (Jersey Avenue and Third Street).

$8.50, J. P. Hall, Inc., lime (Bayside Park).

$26.10, J. P. Hall, Inc., lime and sand (Pershing Field).

$7.50, Great Bear Spring Company, sanitary water.

$180.18, Charles H. Engler Lumber Company, lumber (New Police Headquarters).

$4.50, Henry G. Coder, repairs (City Hospital).

$4.35, New York Telephone Company, telephone service (Shade Tree B.).

$8.63, New York Telephone Company, telephone service (Repair Shop).

$3.10, New York Telephone Company, telephone service (New Police Headquarters).

$2.68, New York Telephone Company, telephone service (Pershing Field).

$89.69, Otis Elevator Company, repairs (City Hall).

$6.34, Jersey City Supply Company, galv. pipe, etc. (Repair Shop).

$12.44, Jersey City Supply Company, supplies (City Hall).

$4.90, Jersey City Supply Company, supplies (City Hall).

$5.28, Jersey City Supply Company, supplies (Repair Shop).

$11.00, Thomas L. Higgins, nails (New Police Headquarters).

$2.00, Thomas L. Higgins, waste (Cole Street Bath).

$11.78, Thomas L. Higgins, turpentine, glue, wire, nails, etc. (Repair Shop).

$13.40, Thomas L. Higgins, nails and brooms (New Police Headquarters).

$11.17, Thomas L. Higgins, nails, bolts, acid, etc. (Repair Shop).

$3.50, William J. Daly, recharging battery.

$250.00, National Rubber Company, tires and tubes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That warrants be drawn on the City Treasurer in favor of the following named parties, for the following amounts and purposes as hereinafter set forth:

$279.52, Standard Oil Company.

$51.50, Valvoline Oil Company.

$259.05, Standard Oil Company.

$20.00, American La France Fire Engine Company.

$33.67, Belle Meade Sales Corporation.

$14.25, Holsey Auto Sales.

$36.09, New York Telephone Company.

$2.82, Jersey City Supply Company.

$11.60, Jersey City Storage Battery Company.

$19.69, Woodhouse Manufacturing Company.

$15.00, Vulcan Iron Works.

$243.61, Jersey City Cadillac Company.

$6.50, John A. Vill & Son.

$58.55, Eckels Tire Service and Auto Supplies.

$155.66, I. Judge.

$16.00, John Kirkpatrick.

$8.62, American La France Fire Engine Company.

$14.76, Hudson Observer.

$8.50, Great Bear Spring Company.

$12.10, Joseph T. Sack.

$9,751.75, R. H. Perry & Co.

$64.22, Harry Jasper.

$8.00, Joseph T. Sack.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$90.00, Jas. F. McCormack, searching titles.

$54.00, Union Printing Company, printing.

$2.50, Great Bear Spring Company, spring water.

$6.24, Evening Journal Association, advertising Sunday closing.

$19.92, Evening Journal Association, advertising barber shop ordinance.

$12.98, Evening Journal Association, advertising zoning ordinance amendment.

$7.56, Evening Journal Association, advertising Vroom ct. ded.

$6.48, Evening Journal Association, advertising Sunday closing.

$5.52, Evening Journal Association, advertising zoning ordinance amendment.

$21.38, Evening Journal Association, advertising barber shop ordinance.

$7.56, Hudson Observer, advertising Vroom ct. ded.

$12.76, Hudson Observer, advertising zoning ordinance amendment.

$5.52, Hudson Observer, advertising zoning ordinance amendment.

$21.96, Hudson Observer, advertising barber shop ordinance.

$6.60, Hudson Observer, advertising Sunday closing.

$225.05, Union Printing Company, printing.

$21.70, Union Towel Supply Company, towel service.

$6.78, New York Telephone Company, service.

$6.00, Great Bear Spring Company, water.

$38.24, Hudson Observer, advertising alterations.

$36.00, Evening Journal Association, advertising alterations.

$11.40, Evening Journal Association, advertising Harvey Avenue Vac.

$26.00, Hudson Observer, advertising Barron Spur.

$17.92, James F. Gannon, refund balance deposit.

$23.40, Hudson Observer, advertising Glenfield Enc.

$10.00, H. J. Mauchet, posting notices.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearings on the following be and are hereby adjourned and continued for a period of two weeks to Tuesday, September 11, 1923, at 3 o'clock p. m. in the Assembly Chamber, City Hall, Jersey City:

C. F. Mueller, vacation Front Street.

Vacation Eleventh Street.

H. & M. R. R. conduits.

Vacation Merritt Street.

I. M. Barron, spur track.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an ordinance entitled "An ordinance to improve all that part of Fowler Avenue from a point about 15 feet south of Stevens Avenue to and connecting with sewer in McAdoo Avenue by construction of a sewer in the City of Jersey City, in accordance with the provisions of Chapter 152 of the Laws of 1917, and the various supplements thereto and amendments thereof."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Whereas, Public Service Railway Company now has two poles located eleven feet (11 ft.) southeastwardly from the southeasterly curb line of West Side Avenue and distant, respectively, four feet (4 ft.) southwestwardly from the southwesterly curb line of Ege Avenue and Kearney Avenue, in the City of Jersey City, County of Hudson and State of New Jersey, which poles, for public reasons, it is desired shall be moved to a position within the southeasterly curb line of West Side Avenue, distant, respectively, eleven feet (11 ft.) and ten feet (10 ft.) southwestwardly from the southwesterly curb line of Ege Avenue and Kearney Avenue, and said company has expressed a willingness to accede to such desire upon being authorized and directed by resolution of this body; therefore

Resolved, That Public Service Railway Company be and it is hereby requested and directed to move the locations of said poles and place the same in the positions above recited, upon the express understanding that said company shall not lose its right to maintain the said two poles at the former positions in case the locations hereby made shall be in any manner hereafter legally interfered with.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following parties, being payments on account of contracts:

$9,929.71, M. Scatuorchio, assignee, Estimate 16, Contract 2,442, ash removal, etc.

$350.00, Water Works Equipment Company, Estimate ret. per cent., Contract 2,452, Carlton Avenue pipe.

$1,219.21, Vittorio Cassati, Estimate 1 and final, Contract 2,458, Audubon Avenue sewer.

$6,772.19, Public Service Production Company, Estimate 12, Contract 2,404, Fisk Street sewer.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company be and is hereby authorized to place two (2) electric arc lights on Orient Avenue, one (1) to be installed on pole now up, opposite No. 191 Orient Avenue; also one (1) to be installed on pole No. 2,971, now up, about 250 feet east of Halstead Place, on Orient Avenue, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Gas Company be and is hereby authorized to place nine (9) gas lamps on Corbin Avenue, between Sip Avenue and Broadway, and that said lamps be installed on the islands as shown on the map herewith presented, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company, be and is hereby authorized to place one (1) electric arc light on pole now up on Huron Avenue, midway between St. Paul's Avenue and Van Winkle Avenue, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the work under contract No. 2458 for the construction of an 18-inch viritified pipe sewer in Audubon Avenue from a point 132 feet west of Bergen Avenue to Hudson Boulevard connecting with sewer in Fisk Street area, by Vittorio Cussotti, contractor, be and the same is hereby accepted as completed, and the Chief Engineer be and he is hereby directed to file with the Commissioners of Assessments a statement showing the entire cost of said improvement, and that thereupon the said Commissioners of Assessments shall proceed to make a proper assessment on any land or real estate that may have benefited or increased in value by such improvement, conformably to the provisions of Chapter 152, of the Laws of 1917, and the various supplements thereto and amendments thereof.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the following licenses be and the same are hereby granted:

Salvatore Joseph Lomardi, 43 Wright Avenue.

Edward Joseph Crosby, 166 Jackson Avenue.

Charles Adolph Woeckener, 231 Danforth Avenue.

Bernard T. Dolan, 5 Holmes Avenue.

Harold William Ludwing, 548 Jackson Avenue.

Henry Herkt, 130 Thorne Street.

Frank Cross, 270 Fifth Street.

Thomas L. Verpent, 185 Hutton Street.

William B. Callaghan, 239 Webster Avenue.

Arthur M. Bird, 583½ Communipaw Avenue.

Edward D. Dowling, 521 Ocean Avenue.

Francis A. Hanlon, 215 Summit Avenue.

Charles Sanfilippo, 362 Pacific Avenue.

William A. Herman, 412 Montgomery Street.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Introducing an ordinance, entitled "An ordinance authorizing $161,000 Temporary Improvement Bonds of the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Saul:

Resolved, That William J. Eckes be

granted permission to tear down present frame stables and sheds at Nos. 212 to 226 Sherman Avenue, and erect brick garages on same location, as per sketch filed.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the application of Emanuel Britten to erect garages on Plot Q, Plot P and Plot P1, in block 1927, Astor Place, be denied, as the entrance to same would lead to Astor Place, which is a residential street, and adjacent to school property.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That upon recommendation of the Director of Public Affairs contract for alterations and additions to Jersey City Hospital buildings,

Group No. 1, Mason Work—Steel and Iron Work, Concrete, Carpentry and Painting,

be and the same is hereby awarded to W. H. & F. W. Cane, Inc., at the price named in its bid, they being the lowest bidders; and

Further resolved, That the Corporation Counsel be and is hereby authorized and requested to have prepared and executed necessary form of contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Resolved, That upon the recommendation of the Director of Public Affairs contract for alterations and additions to Jersey City Hospital buildings,

Group No. 2, Plumbing and Gas Fitting,

be and the same is hereby awarded to W. W. Farrier Co., at the price named in its bid, they being the lowest bidders; and

Further resolved, That the Corporaton Counsel be and is hereby authorized and requested to have prepared and executed necessary form of contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Resolved, That upon the recommendation of the Director of Public Affairs contract for alterations and additions to Jersey City Hospital buildings,

Group No. 3, Heating and Ventilating,

be and the same is hereby awarded to J. H. Cooney, at the price named in its bid, they being the lowest bidders; and

Further resolved, That the Corporation Counsel be and is hereby authorized and requested to have prepared and executed necessary form of contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Resolved, That upon recommendation of the Director of Public Affairs contract for alterations and additions to Jersey City Hospital buildings,

Group No. 4, Electrical Work,

be and the same is hereby awarded to Hoffman & Elias at the price named in its bid, they being the lowest bidders; and

Further resolved, That the Corporation Counsel be and is hereby authorized and requested to have prepared and executed necessary form of contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

On motion of Commissioner Moore the Board adjourned.

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Month of September, 1923

FRANK HAGUE, Mayor JOHN SAUL MICHAEL I. FAGEN A. HARRY MOORE WILLIAM B. QUINN	*Commissioners*

E. J. HOLLAND, City Clerk

Minutes of Meetings

of

Board of Commissioners

September, 1923

MEETING OF SEPTEMBER 4, 1923

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, September 4, 1923, at 2 P. M.

Present: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Absent: None.

ALTERATION HEARINGS

This time and place having been set and public notice advertised for the purpose of considering the applications of H. Reitman, electric sign, 240 Newark Avenue, and David Rothschild, electric sign, 397 Ocean Avenue, the City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to H. Reitman to erect electric sign at premises 240 Newark Avenue, as per plans on file, and the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to D. Rothschild to erect electric sign at premises 397 Ocean Avenue, as per plans on file, and the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS

From David Rothchild, requesting permission to erect sign at 397 Ocean Avenue.

Received.

From H. Reitman, requesting permission to erect sign at 240 Newark Avenue.

Received.

Terminal Specialty Shop, requesting permission to erect sign at 54 Sip Avenue.

Received.

From H. Glanzer, requesting permission to erect sign at 150 Jackson Avenue.

Received.

FRANCHISE HEARINGS

This time and place having been set and notice advertised for hearing on the application of Abe Stool, joined by L. V. R. R., to construct spur track or siding 325 feet from westerly line of Monmouth Street, on the southerly side of Gilchrist Street.

The City Clerk called for anyone who might desire to protest against said application. No one appeared to protest and no written protests were received.

Commissioner Fagen moved that the hearing be adjourned and continued for a period of two weeks to Tuesday, September 18, 1923, at 2 o'clock p. m.

By Commissioner Fagen:

Resolved, That the hearing on the application of Abe Stool for permission to construct spur track or siding in Gilchrist Street be and the same is hereby adjourned for a period of two weeks to Tuesday, September 18, 1923, at 2 o'clock p. m., in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Introducing an ordinance entitled: "An Ordinance granting permission to Abe Stool, his heirs, administrators and assigns and Lehigh Valley Railroad Company, to construct, maintain and operate a certain spur track or siding on and across Gilchrist Street, from a point in the southerly side of Gilchrist Street about 325 west of the westerly side Monmouth Street diagonally and easterly to a point in the northerly side of Gilchrist Street approximately 240 feet west of the westerly line of Monmouth Street."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

This time and place having been set and notice advertised for the purpose of considering the application of: Bertha Damm, for permission to maintain encroachment of frame building situated at the northeasterly corner of Highland Avenue and West Side Avenue.

The City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

Commissioner Fagen moved that the hearing be adjourned and continued for a period of two weeks to Tuesday, September 18, 1923, at 2 o'clock p. m.

By Commissioner Fagen:

Resolved, That the hearing on the application of Bertha Damm for permission to maintain encroachment of building situated at the northeasterly corner of Highland and West Side Avenues be and the same is hereby adjourned for a period of two weeks to Tuesday, September 18, 1923, at 2 o'clock p. m., in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Introducing an ordinance entitled: "An Ordinance for the relief of Bertha Damm in relation to the encroachment of the frame building, consisting of apartments for the accommodation of six families, situated at the northeasterly corner of Highland Avenue and West Side Avenue in the City of Jersey City, Hudson County, New Jersey, and known as the street number 168 Highland Avenue."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

HEARINGS

Counsellor Isaac Gross appeared at this time in response of notice of hearing set down upon the applicatoin of Albert Metzger for permission to erect public garage at 17 Smith street, and stated that Smith is a blind street running from Bergen Avenue east;

that the Buick Automobile Company has a garage and service station on this block, and on the opposite side is a frame garage, and is a garage street with a few residences; that the property was bought from John T. Rowland, the architect, with the understanding that permit could be obtained for the erection of a garage thereon; that application was made to the zone commission and approved, and in due course sent to the Building Department who approved it also, and that the zone commission informed the applicant that this street is zoned for business purposes.

Commissioner Saul stated that he is under the impression that this block is zoned for business purposes, but how it came to be zoned that way cannot be understood; that the city is owner of a piece of property abutting Smith Street, and its intention is to open Smith Street through to the street paralleling Bergen Avenue, and it may be possible that the city will condemn Metzer's property.

Several of the property owners on Smith Street appeared and stated that they object to the erection of this garage principally because of the garages that exist on said street which is a small block; that they have no passageway on the street to their homes as the many cars of the Buick people and the other garage on the block make it impossible and dangerous to trespass the street; the nuisances created and the hazards caused by these garages and the Buick service are an outrage to the neighborhood and should not be allowed, and the smoke and gases caused are unbearable and undesirable, and the fact of these existing garages bringing about the conditions as they are, the erection of another garage would create a greater nuisance.

Mayor Hague stated that "if the conditions are such as stated, surely these people must be protected. We sit here to listen to complaints and remedy conditions where possible, and it has always been the aim of this commission to protect the people who own their little homes, and to have outsiders come in there and create conditions which will disturb their property and happiness, is something which this commission will not tolerate; that no permit will be granted to anyone to come into a neighborhood and create a greater nuisance than there exists now as stated by these protestants."

Counsellor Gross stated that this street is zoned for business, and if such is the case his application is within the rulings of this commission; that if he be not permitted to erect this garage he will be compelled to take other steps to try to dispose of the property.

Mayor Hague stated that he feels he cannot vote to grant this permit, and moved that the application be denied and permit be not granted.

By Mayor Hague:

Resolved, That the application of Albert Metzger for permission to erect garage at 17 Smith Street be and the same is hereby denied and permit be not granted therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

This time and place having been set for public hearing on the proposed alterations to frame building situated at 521 Garfield Avenue owned by Lazarus Goldstein.

Mr. Goldstein appeared and stated he filed his plot plan and blue print with the Building Department and secured his permit for said work, and up to now no one protested while the construction of the work was going on. These people who are now protesting sa what work was going on then; that contract was given out to Mr. Hughes, the housemover, and timbers and brick foundation work were put on the ground, and after putting out this expenditure for materials received a notice to stop work; that none of the protestants complained before, or, perhaps, different plans could have been made before spending this money.

Commissioner Saul inquired if the

building is for three families, to which Mr. Goldstein answered that the building was used for two families, but that there is a third floor plumbing which is absolutely destroyed. Mr. Ward, one of the protestants, stated that there is plumbing in the building for four families, with four kitchens.

Mr. Goldstein stated that when he made application for building permit he was requested to rip up the third floor stairway, which he agreed to do; that the house will be for two families.

Commissioner Saul replied that Mr. Goldstein is using the house for three families, which is against the law, and that permit was not received for more than two families. Mayor Hague suggested that, if such is the case, permit should be revoked on these grounds. One of the protestants stated that the house had been used for three families two years ago.

By Commissioner Saul:

Resolved, That permit granted Lazarus Goldstein for alterations to frame building at Woodlawn Avenue, known as 521-523 Garfield Avenue, be and is hereby revoked, because of the fact that the applicant stated in the application and obtained a permit under the pretense that the building was a two-family house; whereas the said building is designed and arranged to be used for three or more families and, therefore, comes under the jurisdiction of the Tenement House Department of the State of New Jersey.

Adopted:

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None:

At this time Mr. Gross appeared in behalf of Gershonowitz Bros., requesting that the Board grant permission to alter premises and erect new store fronts at 3027-3035 Boulevard, that this section of the city is developing very rapidly into a business section and that this will be a big improvement.

Commissioner Saul stated that this application was presented to the Board some time ago by another person and, because of the neighborhood and the protestants who appeared against permitting stores on this block, the application was denied, and this application should be denied at this time.

By Commissioner Saul:

Resolved, That the application of Gershonowitz Brothers for permission to alter premises and erect store fronts at 3027-3035 Boulevard be and the same hereby is denied and that no permit be granted therefor.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

REPORT OF DIRECTORS

From Commissioner Fagen, submitting approval of ordinance and recommending amendment thereto in the matter of I. M. Barron spur track.

Received and recommendations concurred in.

From Commissioner Fagen, recommending that permit be granted to August Probst to alter 1699 Boulevard.

Received.

From Commissioner Fagen, submitting affidavit of mailing notices of hearing on the improvement of Fowler Avenue by the construction of a sewer from Stevens Avenue to McAdoo Avenue.

Received.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$18.30, Ahlmeyer Bros., repairs.

$1,013.18, Carscallen & Cassidy, feed.

$1,057.13, Carscallen & Cassidy, feed.

$15.23, Commercial Acetylene Supply Company, gas.

$2.00, Chas. F. Hansen, supplies.

$12.00, Vico Lapenne, cutting granite head.

$50.00, Stillman & Van Siclen Company, testing.

$207.30, Stillman & Van Siclen Company, spec. inspectors.

WATER

$24.10, Ahlmeyer Bros., repairs.

$28.85, Adam Black & Sons, supplies.

$33.15, F. B. Brill, supplies.

$10.83, Builders' Iron Foundry, supplies.

$52.44, Carscallen & Cassidy, feed.

$16.22, Central Railroad of New Jersey, repairs.

$6.14, Central railroad of New Jersey, repairs.

$7.04, Central Railroad of New Jersey, repairs.

$16.25, C. DePuy, feed.

$66.66, Elizabeth Fekete.

$260.00, Gamon Meter Company, new meter.

$22.50, C. F. Hansen, supplies.

$9.54, Hersey Manufacturing Company, supplies.

$43.73, Hudson Material Company, supplies.

$17.55, Jersey City Lumber Company, lumber.

$16.80, Jersey City Supply Company, supplies.

$69.14, Jersey City Lumber Company, lumber.

$34.72, Jersey City Supply Company, supplies.

$53.04, Marley Service Station, supplies.

$11.61, A. B. Mauzy, expenses.

$7.67, New York Telephone Company.

$119.33, New York Telephone Company.

$408.00, Neptune Meter Company, new meters.

$99.90, Neptune Meter Company, supplies.

$30.00, Neptune Meter Company, supplies.

$71.40, Neptune Meter Company, supplies.

$49.56, E. B. See, expenses.

$15.70, John Simmons Company, supplies.

$6.50, J. Weston, horseshoeing.

$93.00, J. C. Wolf, repairs.

$13.55, C. A. Van Keuren, expenses.

$110.20, Water Works Equipment Company, supplies.

WATER CAPITAL

$1,514.77, R. D. Wood & Co., cast iron pipe.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts and purposes as hereinafter set forth:

$72.22, Jersey City Storage Battery Company.

$34.25, Expert Auto Tire Repair.

$13.60, H. A. Dethorn.

$21.00, Oscar L. Nordine.

$16.80, H. A. Dethorn.

$21.90, James J. Donohue.

$84.00, Eckels Tire Service Auto Supplies.

$24.75, Am. Bosch Magneto Corp.

$21.43, Barter & Oppenheim.

$83.93, Julius Frey.

$230.60, Carscallen & Cassidy.

$54.00, Valvoline Oil Company.

$15.00, Union Printing Company.

$22.50, Joseph H. Browne.

$8.04, Hudson Observer.

$30.45, William J. Daly, batteries.

$72.00, Albert Datz Company, printing.

$35.23, Joseph Flannery, batteries.

$7.87, Harrison Auto Products Corporation, linings.

$6.50, Hospital and Surgical Supply Company, bandage.

$33.50, Jersey City Storage Battery Company, battery.

$54.30, Jersey City Storage Battery Company, battery.

$81.20, F. Russell Lyman, rags.

$42.99, Stern Bros., motorcycles, parts.

$17.50, Union Printing Company, printing.

$6.00, Union Printing Company, printing.

$24.50, Union Printing Company, printing.

$84.55, Valvoline Oil Company, oil.

$32.65, Whipple Hardware Company, supplies.

$31.05, Kenneth Apolant, repairs.

$4.10, Coleman Auto Electric Service Company, batteries recharged.

$62.50, Fleischman Bros., repairs.

$63.00, O. L. Nordine, horseshoeing.

Adopted.

Yeas: Commissioners Fagen, Moore Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following parties in the sums stated and for the purposes stated:

$3.75, John F. Kelly, lock and keys.

$18.68, Isaac Miller, refund balance deposit.

$10.00, H. J. Mauchet, posting notices.

$10.00, H. J. Mauchet, posting notices.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

In Introducing An Ordinance, entitled "An Ordinance to vacate all that part of Sherman Avenue beginning at a point in the intersection between the southwesterly line of Paterson Plang Road with the northwesterly line of Sherman Avenue, etc.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That His Honor, the Mayor, and the Director of the Department of Streets and Public Improvements, be and they are hereby authorized and requested to sign and the City Clerk to attest an agreement between the City of New Jersey and the State of New Jersey, for permission to make openings or excavations in or upon the State Highway, as follows:

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following parties in the sums stated, same being payments on account of contracts:

$55.44, W. T. S. Crichfield, Est. Ret. per cent., Cont. 2420, Neptune Avenue sewer.

$1,728.31, W. T. S. Crichfield, Est. 2, Cont. 2462, Van Wagenen Avenue Imp.

$1,565.20, W. T. S. Crichfield, Est. 2, Cont. 2461, Corbin Avenue Imp.

$526.40, W. T. S. Crichfield, Est. 1, Cont. 2460, Romaine Avenue Imp.

$1,226.96, Interstate Const. Co., Est. 8, Cont. 2454, Sip and Summit sewer.

$522.16, Charles Scalza, Est. 1, Cont. 2466, Randolph Avenue sewer.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That permission be and the same is hereby granted to August Probst to alter premises at the corner of Greenville Avenue and Boulevard as per plans on file and the Zone Commissioner and the Superintendent of Buildings be and they are hereby authorized and directed to issue the necessary permits for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company, be and is hereby authorized to place one (1) electric arc light on pole now up opposite No. 342 Seventh Street, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the foregoing licenses be and the same are hereby granted:

JITNEY DRIVERS

Charles John Burke, 231 Virginia Avenue.

Joseph Charles Maxwell, 22 Ege Avenue.

Charles Anthony Otte, 65 Franklin Street.

Henry Ballarene, 16 Storms Avenue.

Max Julius Malzer, 61 Carlton Avenue.

Patrick Marshello, 118 Williams Avenue.

Julius Posofsky, 122 Van Horn Street.

Alexander Taub, 481 Jackson Avenue.

William Lutz, 64 Tuers Avenue.

Angelo Vesper, 456 Second Street.

Warren Lewis Ferris, 186 Manhattan Avenue.

Victor John Borkowski, 121 McAdoo Avenue.

John Sylvester Gormley, 85½ Orient Avenue.

Jan Charles Ziegler, 256 Clerk Street.

James Harold Kirk, 245 St. Paul's Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the following trade licenses be and the same are hereby granted:

PEDDLERS

Peter Keller, 215 Jefferson Street.
Samuel Epstein, 56 Mercer Street.
Max Greenblatt, 130 York Street.
I. H. Blumenthal, 242 Fourth Street.
George Weiss, 1036 Garfield Avenue.
Domati di Corcio, 354 First Street.

HAND ORGAN or PIANO

Francesco Paglinghi, 17a Centre Street.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Director Quinn:

Resolved, That warrant PS (Police) No. 14412 drawn to the order of F. P. Addas for $71.69 for services as Patrolman August 16-31, 1923, be ordered cancelled; and a new warrant be ordered drawn in favor of F. P. Addas for $30.57 for services as Patrolman for seven full days less pension.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Director Quinn:

Resolved, That warrant PS (Police) No. 13560, drawn to the order of N. W. Nelson, for $78.97 for services as Patrolman August 1-15, 1923, be ordered cancelled; and a new warrant be ordered drawn in favor of N. W. Nelson for $5.38 for services as Patrolman for August 1, 1923.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Director Quinn:

Resolved, That warrant PS (Police) No. 14514, drawn to the order of J. A. Curley, for $71.69, for services as Patrolman August 16-31, 1923, be ordered cancelled; and a new warrant be ordered drawn in favor of J. A. Curley for $53.41 for services as Patrolman August 16-27, 1923, inclusive, 2 per cent. for pension having been deducted.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the salaries of Frank Pizzutti, Thomas H. Joyce and Gilbert T. Brown, Assistant Jitney Starters, be and they are hereby fixed each at two thousand one hundred dollars $2,100) per annum, effective from September 1, 1923, this action being taken so that the salaries of the persons herein named may conform to the salaries paid other employes of like occupation in the same department.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Harry Deitel to erect a two-story brick building, the first floor to be used for stores and the second floor for apartment, present frame building to be removed, at premises, 42 Mercer Street, Jersey City, as per plans on file and that the Superintendent of Buildings and the Zone Commission be and they are hereby authorized and requested to issue permits for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, It has been brought to the attention of the Board of Commissioners of Jersey City of the contemplated action of Governor Silzer in order to end the existing trolley strike by the institution of legal proceedings; and

Whereas, The Board of Commissioners has always been of the opinion, in accordance with the views of the Governor that stern methods are necessary in order to protect the inherent rights of the citizens of this municipality and of the State in reserving to them their streets upon which the Public Service Railway Company by franchise has placed its tracks and upon which tracks it now refuses to run cars, and

Whereas, This Board of Crmmissioners in accord with Governor Silzer believes this conduct is nothing short of impertinence and cool indifference to the comfort and convenience of its citizens.

Now, therefore, be it resolved that the Board of Commissioners of the Mayor and Aldermen of Jersey City do hereby go on record as unqualifyingly approving the action of Governor Silzer in bringing the Public Service Railway Company to task and further that the Board of Commissioners offer to Governor Silzer their support and help in his efforts to maintain the sovereignty of the State, and

Be it further Resolved, that the Corporation Counsel be and he is hereby authorized to lend every effort possible to the Governor and the Attorney General in this matter.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

On motion of Commissioner Moore the Board adjourned:

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE.
Commissioners.

Approved:

EDWARD J. HOLLAND,
City Clerk.

MEETING OF SEPTEMBER 11, 1923

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held on Tuesday, September 11, 1923, at 3 o'clock P. M., in the Assembly Chamber, City Hall, Jersey City, N. J.

Present: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Absent: Commissioner Moore (excused).

PETITIONS AND COMMUNICATIONS

From Max Safir, requesting permis-permission to alter premises No. 691 Summit Avenue, Jersey City, N. J.

Received.

From Max Safer, requesting permission to alter premises at No. 481 Ocean Avenue, Jersey City, N. J.

Received.

ALTERATION HEARINGS

This time and place having been set and public notice for the purpose of considering the applications of Terminal Special Shop, illuminated sign, 54 Sip Avenue, and H. Glanzer, illuminated sign, 150 Jackson Avenue.

The City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Terminal Specialty Shop to erect an illuminated sign at Concourse in rear of premises 54 Sip Avenue, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to H. Glanzer to erect an illuminated sign to extend eight feet from building line at premises 150 Jackson Avenue, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

ORDINANCE HEARINGS

This time and place having been set and notice advertised for the purpose of considering the final passage of the following ordinances:

"An Ordinance authorizing $161,000 Temporary Improvement Bonds of the City of Jersey City."

"An Ordinance authorizing Hudson & Manhattan Railroad Company to lay and maintain conduits for the carrying of power cables and to install and maintain such cables under and along certain streets in Jersey City."

The City Clerk called for anyone who might desire to protest against the final passage of said ordinances. No one appeared to protest and no written protests were received.

Commissioner Saul moved the passage of the following ordinances:

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An Ordinance authorizing $161,000.00 temporary improvement bonds of the City of Jersey City.

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Section. 1. The sum of $161,000.00 is hereby appropriated for improvement to the interior of the Jersey City Hospital buildings, and additions to the heating, ventilating, plumbing, gas and electric systems, involving the installation of new apparatus and equipment.

Sec. 2. For the purpose of meeting said appropriation, and of temporarily financing said improvement which is not yet (completed (such improvement not being current expenses) $161,000.00 Temporary Improvement Bonds shall be issued, in pursuance of an Act of the Legislature of the State of New Jersey, entitled, "An Act to authorize and regulate the issuance of bonds and other obligations, and the incurring of indebtedness, by County, City, Borough, Village, Town, Township, or any municipality governed by an Improvement Commission," approved, March 22, 1916, constituting Chapter 252, P. L. 1916, an amended.

Sec. 3. Said bonds shall bear interest at the rate of not exceeding 6 per cent. per annum, and may from time to time be renewed. No bonds issued in pursuance of this Ordinance shall mature more than six years from the date when the purpose for which they are issued has been carried out. Said bonds shall be executed by the Mayor and Director of the Department of Revenue and Finance under the seal of the city, and attested by the City Clerk, and shall recite they are issued to temporarily finance improvements and equipment to the Jersey City Hospital.

Sec. 4. Said bonds shall be sold by the Director of the Department of Revenue and Finance and shall be in such form, and shall mature in such time or times, subject to the provisions hereof as he may determine, and all other matters in respect thereof shall be determined by said Director.

Sec. 5. Said bonds shall, at maturity, be paid out of the proceeds of funding bonds, or if not so paid a tax shall be levied and collected, sufficient in amount, to pay said bonds as they mature. In each year after the date of said bonds, a tax shall be levied and collected, sufficient in amount to pay the interest on said bonds.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Quinn, Saule and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An Ordinance authorizing Hudson & Manhattan Railroad Company to lay and maintain conduits for the carrying of power cables and to install and maintain such cables under and along certain streets in Jersey City.

The Board of Commissioners of Jersey City do ordain:

Section 1. The Hudson & Manhattan Railroad Company is hereby authorized and permitted to construct and maintain an electric distribution system connecting the power house of Hudson & Manhattan Railroad Company, known as Sub-station No. 2, at the intersection of Washington and Bay Streets, Jersey City, with Tunnel "Y" of Hudson & Manhattan Railroad Company at Warren and Steuben Streets, Jersey City, by the following route: Commencing at a point on the premises of Hudson & Manhattan Railroad Company, known as Sub-station No. 2, at or near the intersection of Washington and Bay Streets in said city, thence under and along Washington Street to the intersection of Washington and Steuben Streets, thence under and along Steuben Street to a point on the property line of the premise of Hudson & Manhattan Railroad Company about seventy-five (7) feet west of the intersection of Warren and Steuben Streets.

Sec. 2. The electric distribution system herein authorized shall consist of ten (10) vitrified tile ducts, suitable to accommodate one cable not exceeding three (3) inches in diameter per duct, and shall be equipped with manholes at each angle of turn, and with such intermediate manholes as may be necessary to provide facilities for drawing cables at distances not to exceed five hundred (500) feet. There may be installed in the said ducts from time to time such cables as may be required, not exceeding the reasonable capacity of such ducts.

Sec. 3. The electric distribution system herein authorized to be laid and maintained shall be so laid and maintained as not to become a nuisance to the traveling public, the right being reserved by the Commissioners of Jersey City to so regulate and maintain the use thereof that the rights of the public will be conserved. The surface of the streets wherein said conduits are to be laid shall be restored after the same are laid to the condition in which the same now are, and under the supervision and to the satisfaction of the Department of Streets and Public Improvement.

Sec. /4. The ordinance granting these privileges shall be in full force and effect for a period of twenty (20) years, and thereafter until such time as the Mayor and Aldermen of Jersey City shall revoke or modify the same, an acceptance of any of the privileges herein contained being a recognition of the right of the city to so amend or revoke upon the expiration of said term.

Sec. 5. All costs and expenses incident to the introduction and passage and publication of this ordinance, as well as the cost of the construction and maintenance of the electric distribution system herein mentioned, shall be paid by the Hudson & Manhattan Railroad Company.

Section 6. In accepting the privileges granted by this ordinance, the beneficiary hereunder agrees to hold the City harmless from any and all responisbility, liability or loss whatsoever on account of any injury or damage by reason of such operation.

Section 7. For the privileges herein accroded, the said beneficiary shall pay annually to the City Comptroller at his office in the City Hall, Jersey City, N. J., on the first day of October of each year, the sum of one hundred dollars ($100.00).

The City Clerk read the foregoing ordinnace as ready for final passage.

The roll being called the odinance was passed by the following votes:

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

IMPROVEMENT HEARINGS

This time and place having been set and notice advertised for the purpose of considering the passage of the following ordinance:

"An ordinance to improve all that part of Fowler Avenue from a point about 15 feet south of Stevens Avenue in the City of Jersey City, by the construction of a sewer in accordance with the provisions of Chapter 152, of the Laws of 1917, and the various supplements thereto and amendments thereof."

The City Clerk called for anyone who might desire to protest against the final passage of said ordinance. No one appeared to protest and no written protests were received.

Commissioner Fagen moved the passage of the following ordinance:

By Commissioner Fagen:

Resolved, That the folwlowing ordinance do now pass:

By Commissioner Fagen:

An ordinance to improve all that part of Fowler Avenue from a point about 15 feet south of Stevens Avenue to and connecting with sewer in McAdoo Avenue, in the City of Jersey City, by the construction of a sewer in accodance with the provision of Chapter 152, of the Laws of 1917, and the various supplements thereto and amendments thereof.

Whereas, It is deemed advisable by the Director of the Department of Streets and Public Improvements that

Fowler Avenue from a point about 15 feet south of Stevens Avenue should be improved; therefore

The Board of Commissioners of Jersey City do ordain:

That, all that part of Fowler Avenue from a point about 15 feet south of Stevens Avenue, in the City of Jersey City, County of Hudson and State of New Jersey shall be improved as follows:

1. To cause an 18-inch vitrified pipe sewer to be constructed in Fowler Avenue from a point about 15 feet south of Stevens Avenue to and connecting with sewer in McAdoo Avenue, in accordance with plan herewith attached; said sewer to be constructed in conformity with the provisions of Chapter 152, of the Laws of 1917, and the various supplements thereto and amendments thereof and in accordance with specifications to be specially prepared; said sewer to be of suitable dimensions and in accordance with the established plan of sewerage; together with all the necessary manholes; receiving basins and appurtenances.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the foregoing ordinance do now close:

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

FRANCHISE HEARINGS

This time and place having been set and notice advertised for the purpose of considering the application of Abraham Sahadi for permission to lay, construct and maintain spur track connecting with tracks of Lehigh Valley Railroad Company running parallel to Merritt Street south of the southerly line of said Merritt Street, said spur track to cross Merritt Street.

The City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests.

Commissioner Fagen moved the hearing be adjourned for a period of two weeks to Tuesday, September 25, 1923.

By Commissioner Fagen:

Resolved, That the hearing on the application of Abraham Sahadi for permission to construct spur track across Merritt Street, Jersey City, be and the same is hereby adjourned for a period of two weeks to Tuesday, September 25, 1923, at 3 o'clock P. M. in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an ordinance entitled: "An ordinance granting permission to Abraham Sahadi and Lehigh Valley Railroad to construct, lay, maintain and operate a certain spur track or siding across Merritt Street appoximately 250 feet west of the westerly line of Avenue C, as shown on Fowler's Official Assessment Map of Jersey City 1894, as since amended and corrected and proceeding on a curve in a general northeasterly direction across Merritt Street to the property of said Abraham Sahadi, known as lots 18 to 32, both inclusive in block 1382 on said map."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

HEARING

Hearing having been continued and set for this time and place upon the application of I. M. Barron, Inc., to erect and maintain spur track on Howell Street, Counsellor John Warren appeared and stated that while he has read the report of Commissioner Fagen and his amendment to the ordinance, it does not help his clients to the extent of which he makes his objection, and that is that the grade crossing is such that it inconveniences the trucking facilities of his client, and that some arrangement could be made to help matters for all concerned; that he does not object to the future development of the Erie Railroad Company putting down the spur, but the crossing at St. Paul's Avenue could be ramped, and instead of being dirt road could be of granite block or some such pavement.

Commissioner Fagen said that he could not do such a thing and place an outlay of money on the city at large, to which Mayor Hague stated that he get in touch with the railroad people and the applicants and come to some agreement in making conditions better for the benefit of all concerned.

Commissioner Fagen stated that he could attempt to come to some agreement, but the matter had been gone over before. Commissioner Fagen moved an adjournment for one week.

By Commissioner Fagen:

Resolved, That the hearing on the application of I. M. Barron, Inc., for permission to erect and maintain spur track on Howell Street, etc., be and the same hereby is adjourned and continued to Tuesday, September 18, 1923, at 3 o'clock p. m., in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$144.00, Fagan Iron Works, gratings.

$8.00, Zachary P. Fletcher, rent.

$135.60, James P. Hall, Inc., supplies.

$138.16, James B. Hall, Inc., supplies.

$18.70, Chas. P. Hansen, supplies.

$152.00, Ernest W. Hill, repairs.

$233.99, Jersey City Lumber Company, lumber.

$4.15, Jersey City Supply Company, supplies.

$168.40, The Peter Jocham Company, repairs.

$105.00, Oltmer Iron Works, repairs.

$4.11, Ransome Concrete Machine Company, repairs.

$55.51, Standard Oil Company, supplies.

$107.10, The Texas Company, supplies.

$11.00, Union Towel Supply Co., towel service.

$112.00, Union Printing Co., printing.

WATER

$42.42, H. F. Alexander, supplies.

$36.00, Frank A. Anthracite, wood.

$215.25, Auto Economic Company, supplies.

$301.70, Auto Economic Company, supplies.

$50.85, Adam Black & Sons, repairs.

$214.00, Adam Black & Sons, repairs.

$72.00, Boonton Feed & Supply Company, feed.

$7.50, James Brodie, expenses.

$46.66, Cascallen & Cassidy, feed.

$43.65, Alfonzo Civilo, duplicate payment.

$4.50, Walter J. Coleman, switch.

$62.00, Walter J. Coleman, electric lights.

$56.40, Wm. J. Coleman, expenses.

$61.53, Coleman Auto Electric Service Co., supplies.

$87.55, John F. Colligan, expenses.

$68.30, Wm. J. Daly, supplies.

$43.55, S. J. Fitzgerald, duplicate payment.

$156.00, Gamon Meter Company, supplies.

$163.02, James P. Hall, Inc., supplies.

$17.10, Chas. F. Hansen, supplies.

$87.68, Jersey City Lumber Co., lumber.

$40.60, Jersey City Supply Company, supplies.

$329.67, Jersey City Supply Company, supplies.

$39.43, Lanning Automobile Company, supplies.

$87.14, Lanning Automobile Company, supplies.

$58.96, George C. Lavery & Co., lumber.

$139.77, Library Bureau, indexing.

$90.00, Michael J. Lyons, rent of premises.

$248.64, H. Mueller Manufacturing Company, supplies.

$2.85, Mutual Iron Works, supplies.

$38.40, Rensselaer Manufacturing Company, supplies.

$7.00, J. Richter, paid in error.

$29.99, E. B. See, expenses.

$210.50, Union Printing Company, printing.

$70.00, Wallace & Tiernan Company, repairs.

$117.60, Water Works Equipment Company, equipment.

$46.80, Water Works Equipment Company, equipment.

$60.05, Worthington Pump & Machine Company, supplies.

$10.00, Hyman Zeider, paid in error, water bill.

$152.80, C. Yingling & Son, grate bars (Boiler Room, City Hall).

$278.00, Henry Thoden, paint work, (Paulus Hook Playground).

$109.38, Sears and Osmond, insurance (Sixth Precinct Police Station Building).

$38.00, Smith & Kelleher, insurance (Nurses' Home, City Hospital).

$463.00, A. G. Spalding & Bros., playground apparatus.

$4.15, Roth & Schlenger, side lamps, cup grease.

$150.26, R. H. Perry & Co , coal (City Hall).

$123.38, R. H. Perry & Co , coal (Cole Street Bath).

$114.61, R. H. Perry & Co , coal (14th Street Bath).

$21.20, R. Marschner, expenses.

$22.80, New York Telephone Co., telephone service (Civil Service).

$176.00, Levy's Sport Shop, swing complete.

$377.50, Levy's Sport Shop, playground apparatus.

$21.00, A. B. Kuntz, supplies (N. Police Headquarters).

$80.00, Jersey City Supply Co., supplies (N. Police Headquarters).

$19.68, Jersey City Supply Co., supplies (City Hospital).

$5.00, Jersey City Supply Co., basin waste.

$12.59, Jersey City Supply Co., supplies (City Hospital).

$130.00, George W. Irving, plumbing repairs.

$8.52, Hudson Observer, advertisement.

$143.00, James P. Hall, Inc., hard brick (Police Headquarters).

$44.20, James P. Hall, Inc., lime, cement, etc. (Police Headquarters).

$137.50, James P. Hall, Inc., hard brick (Police Headquarters).

$98.00, Hudson Material Co., sand, stone, cement, etc. (Police Headquarters).

$6.80, Hudson Material Co., cinders (Police Headquarters).

$61.75, Hudson Material Co., sand, gravel, cement (Police Headquarters).

$4.00, Hartung Bros., repair mowers.

$18.17, A. J. Haesloop, hardware supplies (Shade T. Shop).

$11.20, A. J. Haesloop, hardware supplies (Shade T. Shop).

$8.64, The Evening Journal Association, advertisement.

$271.77, Charles H. Engler Lumber Co., lumber (Repair Shop).

$50.00, Eagle Window Cleaning Co., cleaning windows (City Hall).

$3.27, the Davenport Mfg. Co., baling wire.

$9.20, Frank A. Deisler, expenses.

$5.00, Fred Blenkle, replacing globe (Pershing F. Cel.).

$18.50, Joseph H. Browne, alum (Cole Street Bath).

$18.50, Joseph H. Browne, alum (14th Street Bath).

$1.00, American Ice Cream Co., salt.

$117.88, Dana F. Putnam, insurance (Sixth Precinct Station).

$12.00, Dana F. Putnam, insurance (Sixth Precinct Station).

$7.75, Junction Milling Co., mill work (Repair Shop).

$12.48, Jersey City Lumber Co., lumber (Police Headquarters Building).

$83.51 E. Homan Co. auto repairs.

$35.59 E. Homan Co., auto repairs.

$338.50, Conlon & Company, laths, nails, lime, etc. (Police Headquarters).

$81.50, John J. Corcoran, plumbing repairs (1 Engine Building).

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Director Quinn.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following police claims:

$78.00, Coleman Auto Electric Service Co., batteries.

$53.20, Expert Auto Tire Repair Co., repairs.

$25.00, Great Bear Spring Co., water.

$130.00, Garfunkle Bros., parts.

$22.35, E. J. Hamm, shades.

$27.55, McCloskey Drug Co., drugs.

$1,780.13, R. H. Perry & Co., coal.

$24.00, Union Printing Co., cards.

$52.50, Union Printing Co., deposit books.

$76.50, Union Printing Co., books.

$30.00, Union Printing Co., printing.

$53.00, Whipple Hardware Co., hardware.

$12.25, Eckels Tire Service and Auto Supplies.

$180.00, Frank A. Anthracite.

$27.00, H. A. Dethorn.

$134.51, Carscallen & Cassidy.

$28.95, United States Rubber Company.

$3.57, W. E. Pruden Hardware Company.

$282.42, Public Service Gas Company.

$19.85, Kenneth Apolant.

$5.61, Public Service Electric Company.

$4.00, Public Service Electric Company.

$124.32, Public Service Electric Company.

$9.00, Edmund Nacion.

$13.20, American-La France Fire Engine Company.

$48.00, C. J. Lutton.

$98.000, Wedlake-Lamson Company.

$35.25, Jersey City Storage Battery Company.

$10.00, Bureau of Combustibles.

$208.68, Jersey City Cadillac Company.

$15 20, Holsey Auto Sales.

$55.67, American-La France Fire Engine Company.

$10.40, Expert Auto Tire Repair.

$84.00, Eckels Tire Service and Auto Supplies.

$300.00, Smith & Kelleher.

$84.00, Eckels Tire Service and Auto Supplies.

$160.00, Gus Frey.

$60.20, Margaret McLoughlin.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the followin gamounts and purposes:

$10.35, Charles F. Hansen, stationery.

$17.00, Herald Company, printing.

$4.49, John D. Kennelly, expenses.

$1,000.00, Commercial Trust Company, rent Second District Court.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague.

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified:

$149.40, Lederle Antitoxin Laboratories, supplies.

$104.00, Union Printing Company, supplies.

$25.00, Schwarz Brothers, services.

$42.00, A. Zipperstein, supplies.

$10.50, Great Bear Spring Water Company, supplies.

$577.86, Society for the Protection of Cruelty to Animals, services.

$9.43, New York Telephone Company, services.

$4.18, New York Telephone Company, services.

$29.68, New York Telephone Company, services.

$10.34, New York Telephone Company, services.

$144.00, New York Telephone Company, services.

$52.00, John A. Vill, supplies.

$74.35, M. Miller, supplies.

$39.77, Harry E. Kelly, expenses.

$52.87, Harry E. Kelly, expenses.

$35.70, James A. Judge, expenses.

$84.75, James J. Hagan, expenses.

$161.50, Union Printing Company, supplies.

$8.50, Great Bear Spring Water Company, supplies.

$51 45, Jersey City Cadillac Company, supplies.

$12.10, Edward Walsh, supplies.

$105.55, American Auto Tire Company, supplies.

$69.00, E. R. Squibb & Sons, supplies.

$10.20. Hudson Electrical Supply and Equipment Company.

$231.76, W. R. Holmes, supplies.

$487.35, Dennis J. Harrigan, supplies.

$472.99, D. Eisenberg, supplies.

$255.27, Adolph Koment, Inc., supplies.

$197.00, Popper & Klein, supplies.

$16.50, George Tieman & Co , supplies.

$25.00, Parke, Davis & Co., supplies.

$12.75, G. G. Lewis, services.

$11.17, American Laundry Machinery Company, supplies.

$28.20, The Colson Company, supplies.

$1.80, Eckerson Company, supplies.

$190.72, Charles Hamblin, supplies.

$164.29, D. Eisenberg, supplies.

$216.73, James Picker, Inc., supplies.

$20.80, Hudson Observer, services.

$3.22, New York Telephone Company, services.

$32.50, Union Printing Company, supplies.

$8.00, Joseph T. Sack, supplies.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified:

$463.00, A. McDonough, supplies, municipal relief.

$6.12, Public Service Electric Company, services, municipal relief.

$13.85, William Engel, supplies, municipal relief.

$24.00, Tom Murray, supplies, municipal relief.

$171.28, J. Decker, supplies, child hygiene.

$27.35, Expert Auto Tire Repair Company, supplies, Health Bureau.

$75.46, Loori Brothers, supplies, Health Bureau.

$112.61, S. W. Kagan, supplies, child hygiene.

$7.20, S. W. Kagan, supplies, City Hospital.

$474.90, Dennis J. Harrigan, supplies, City Hospital.

$448.59, Dennis J. Harrigan, supplies, City Hospital.

$271.85, S. W. Kagan, supplies, City Hospital.

$437.07, S. W. Kagan, supplies, City Hospital.

$240.45, S. W. Kagan, supplies, City Hospital.

$24.41, Ammon & Person, supplies, child hygiene.

$2.40, Holsey Auto Sales Company, supplies, Health Bureau.

$125.00, Union Printing Company, printing.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS

From Commissioner Saul, submitting approval of ordinance of I. M. Barron for spur track and recommending fee of $120 per year.

Received and recommendations concurred in .

From Commissioner Fagen, recommending emergency contract for work on dike of Boonton Reservoir at Parsippany.

Received.

OFFICERS' COMMUNICATIONS

From General Purchasing Agent, recommending purchase of supplies.

Received and recommendations concurred in.

PAYROLLS

By Commissioner Saul:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached payrolls for the amount set opposite their names, being for services rendered duding the periods specified.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of the Department of Streets and Public Improvements has, by a communication received by this Board, set forth that the dry stone facing on the dike of the Boonton Dam at Parsippany has for nearly its full length shifted and, in some places fallen to the shore of the reservoir, and has in a general way left the foundation of the dike in a very dangerous condition of being washed away by the waters of the reservoir in case storms should come on that would refill the reservoir and wash any of the water in waves by action of the winds against the dike, and

Whereas, The upper part of this stone and masonry is left hanging against the side of the bank by reason of the bottom part having rolled and being misplaced, thus rendering the upper part in a very dangerous condition that they may tumble into the lake at any moment, and

Whereas, In order to remedy this condition it will be necessary to have the bottom stone put back in place and have the same grouted with concrete, and

Whereas, It is shown that there are some two thousand yards of concrete that would have to be used and about the same amount of stone that has to be rehandled and put in place, and

Whereas, the Director of the Department of Streets and Public Improvements further informs this Board that the cost of the same as it is estimated by his engineers would be in the neighborhood of not more than Thirty-five Thousand ($35,000.00) Dollars, therefore be it,

Resolved, That it is the judgment of this Board that such an emergency exists as is contemplated by the Statutes of this State that allow for the making of a contract beyond Five Hundred ($500.00) Dollars without advertising for the same and that it is for the best interests of the City in protecting the dike of its dam at Parsippany that such work should be done immediately during the dry season that is upon us as is shown by communication of the Director of the Department of Streets and Public Improvements, and in as much as the engineers of the Department of Streets and Public Improvements advise the Directors that same will cost not more than Thirty-Five Thousand ($35,000.00) Dollars, it is therefore further

Resolved, That the Mayor and the Director of the Department of Streets and Public Improvements be and they are hereby authorized and empowered to enter into an agreement for the doing of said work, the total cost of which will not exceed the sum of Thirty-five Thousand ($35,000.00) Dollars.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums stated, being payment on account of contracts:

$9,929.72, Michael A. Scatuorchio, Assignee, Est. 17, Cont. 2442, ash removal, etc.

$467.05, John Milton, disbursements.

733.04, Interstate Construction Company, Est. 9, Cont. 2454, Summit and Sip sewer.

$783.24, Charles Scalza, Est. 2, Cont. 2466, Randolph Avenue sewer.

$7,120.33, Jos. L. Sigretto, Est. 2, Cont. 2459, Trunk sewer Dover, Sevcl.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That Plumber's and Mason's Licenses be and are hereby granted to:

Michael J. Murphy, John J. Markey, William Simon, Benjamin Komoski, E. T. Jeandron, Ralph C. Campnile, Chas. E. Sayer, Montgomery F. Wilson, Ernest Liebisch.

To make connections with the water mains in Jersey City; also to do general plumbing when they file the required bonds in the office of the Permit Clerk.

Adopted.

Yeas: Commissioners, Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Gas Company, be and is hereby authorized and directed to place one (1) gas lamp at No. 577 Summit Avenue, in front of Summit Avenue Baptist Church, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29,1912.

Adopted.

Yeas: Commissioners, Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the findings as shown on report of the Water Department for month of August 1923, presented to this Commission at its meeting held this day, be and are hereby confirmed, and the sad officer be and is hereby authorized to make such charges on his books:

Additions to reg. water:

Additions to metered water, $114,532.05.

Cancellations to reg. water $658.13.,

Cancellation to metered water, $1,057.20.

Adopted.

Yeas: Commissioners, Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen.

Resolved, That specifications filed this day by the Director of the Department of Street and Public Improvements for Furnishing and Constructing Section No. 4, being a Greenhouse Superstructure on the Sludge Drying Beds for the Sewage Disposal Works, Boonton, N. J., be and they are hereby adopted and ordered filed and the City Clerk directed to advertise for bids in conformity therwith; and be it further,

Resolved, That the City Clerk be authorized to insert advertisements inviting bid in the Jersey Journal, and Hudson Observer.

Adopted.

Yeas: Commissioners, Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the followin:

C. F. Mueller, Co-vacation Front Street.

Vacation 11th Street.

Vacation Merritt Street.

I. M. Barron, spur tract,

be and the same is hereby adjourned for a period of two weeks to Tuesday, Sept. 25, 1923, at 3o'clock p.m., in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners, Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the following licenses be and the same are hereby granted:

JITNEY DRIVERS

Edgar John Boots, 118 Charles Street.

Harry Aloysius Boyle, 383 Montgomery Street.

Harold Clark, 324 Old Bergen Road.

Vincent Aloysius Buckley, 114 Cottage Street.

Leon Dewey Coache, 71 Nelson Avenue.

Howard Evans, 272 Hancock Avenue.

James Aloysius McLaughlin, 10 Jefferson Avenue.

Frank G. Roys, 791 Bergen Avenue.

Eugene Lawrence Gartner, 135 Irving Street.

Harold Wilson, 219 Jackson Avenue.

George Thomas Powell, 37 Monitor Street.

John Joseph Grace, 117 Gates Avenue.

Edward Blumette, 117 Williams Avenue.

Walter Jester, 316 Ege Avenue.

Albert Blumetti, 60 Tuers Avenue.

Michael Fiore, 326 Pavonia Avenue.

John Andrew Cook, 58 Old Bergen Road.

Louis Fred Whitelock, 3492 Boulevard.

Alexis Hougardy, 103 Claremont Avenue.

Frank A. McKiernan, 98 Bright Street.

Daniel J. Hickey, 522 Ocean Avenue.

Louis Behrmann, 52 Grace Street.

Raynor C. Conde, Hotel Carroll, Journal Square.

JITNEY OWNERS

William Dohoney, 204 Delaware Avenue.

Edward F. Farrell, 165 Neptune Avenue.

Charles Anthony Sharkey, 2139 Boulevard.

Michael Kenney, 252 Bowers Street.

Adopted.

Yeas: Commissioners, Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the following trade licenses be and the same are hereby granted:

PEDDLE

Evangelo Lanprakos, 410 Central Avenue.

John Nichols, 112 Mallory Avenue.

Guiseppe Espesito, 199 Wayne Street.

Lester Weinman, 16 McDougal Street.

Samuel Dernboitz, 326 Lott Avenue, Brooklyn, N. Y.

Paul Ciecierski, 227 Tonnele Avenue.

Pat Phillips, 60 Adams Street, Hoboken, N. J.

Joseph George, 403 Grove Street.

Isidor Kaufman, 285 Avenue "A," Bayonne, N. J.

Samuel I. Stillman, 272 Third Street.

James Buonovolanta, 15 Whyte Street.

Thomas D. Alessandro, 433 Montgomery Street.

Isaac Seeman, 693 Summit Avenue.

William Meyer, 324 Jackson Street, Hoboken, N. J.

John Migro, 601 Summit Avenue.

Enirdio Marzulli, 81 Terhune Avenue.

Anthony Piserchia, 94 Brunswick Street.

Paul Silverman, 205 Newark Avenue.

Peter Keller, 215 Jefferson Street, Hoboken, N. J.

Samuel Epstein, 56 Mercer Street.

Max Greenblatt, 130 York Street.

I. H. Blumenthal, 242 Fourth Street.

George Weiss, 1036 Garfield Avenue.

Domato di Carcia, 354 First Street.

Jacob Waldman, 317 Third Street.

Nathan Zhentlin, 28 Park Avenue.

JUNK SHOP

Angelo Schifano, 8 Holmes Avenue.

Jos Sasken, 10 Westervelt Avenue.

Guiseppe Bellemo, 50 Centre Street

Luigi Panzino, 365 Ninth Street.

POOL AND BILLIARDS

Leonard Calabrese, 380 Second Street.

John T. Riley, 103 Franklin Street.

HAND ORGAN OR PIANO

Francesco Pagliughi, 17a Centre Street.

John Cikese, 251 East 109th Street, New York City.

Antonio Panetti, No. 3 Wayne Street.

Emilio Pomponio, No. 3 Wayne Street.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the salaries of George Tracy, mechanical supervisor, and Charles A. Tattam, clerk, Jitney Bureau, Department of Revenue and Finance, be and they are hereby each fixed at three thousand dollars ($3,000) per annum, payable in equal semi-monstly installments, effective September 1, 1923.

Dated: September 11, 1923.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None:

By Mayor Hague:

Whereas, Mrs. Susan Green, Public Health Nurse, Health Bureau, Department of Public Affairs, has tendered her resignation, effective September 1, 1923, and

Whereas, Florentine Halligan, Public Health Nurse, Health Bureau, Deepartment of Public Affairs, has tendered her resignation, effective September 16, 1923, therefore, be it

Resolved, That the resignations as above be and they are hereby accepted as of the dates mentioned.

Adopted:

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, The four following named persons did, on the date set opposite their respective names, deposit with the City Treasurer the sum of $10.000 each, with their applications for permission to carry a loaded revolver, as required by the City Ordinance, and

Whereas, The applications of each of the four said following named persons have been denied, for various reasons, upon the recommendation of the Chief of Police of Jersey City, after investigation, now, therefore, be it

Resolved, That the City Treasurer be and he is hereby directed to draw a warrant in the sum of $10.000 in favor of each of the said four following named applicants, in full refund of the deposits made as aforesaid, no permit to be issued in any of the following four named applications:

No. 1038, August 11, 1923, Charles Gloeckner, 2671 Boulevard, Jersey City.

No. 1040, August 13, 1923, Louis F. Stagg, 116 Glenwood Avenue, Jersey City.

No. 1043, August 21, 1923, John P. McDermott, 245 Warren Street, Jersey City.

No. 1045, August 24, 1923, Edward Mack, 205 Halliday Street, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Frank Hague:

Resolved, That the salary of Miss Margaret Farrelly, Public Health Nurse, in the Social Service Bureau of the Jersey City Hospital, be and it is hereby increased from $1,400 to $1,500 annually, said increase to be effective September 1, 1923.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That upon the recommendation of the Director of Public Affairs contract for alterations and additions to Jersey City Hospital buildings.

Group No. 1, mason work, steel and iron work, concrete, carpentry and painting,

be and the same is hereby awarded to W. H. & F. W. Cane, Inc. at the price named in its bid, they being the lowest bidders; and

Furthermore resolved, That the Corporation Counsel be and is hereby authorized and requested to have prepared and executed necessary form of contract therefor.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That upon the recommendation of the Director of Public Affairs contract for alterations and additions to Jersey City Hospital buildings, Group No. 2, plumbing and gas fitting, be and the same is hereby awarded to W. W. Farrier Co., at the price named in its bid, they being the lowest bidders; and

Further resolved, That the Corporation Counsel be and is hereby authorized and requested to have prepared and executed necessary form of contract therefor.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That upon the recommendation of the Director of Public Affairs contract for alterations and additions to Jersey City Hospital buildings, Group No. 3, heating and ventilating, be and the same is hereby awarded to J. H. Cooney, at the price named in its bid, they being the lowest bidders; and

Further resolved, That the Corporation Counsel be and is hereby authorized and requested to have prepared and executed necessary form of contract therefor.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That upon the recommen-

dation of the Director of Public Affairs contract for alterations and additions to Jersey City Hospital buildings, Group No. 4, electrical work, be and the same is hereby awarded to Hoffman & Elias at the price named in its bid, they being the lowest bidders; and

Further resolved, That the Corporation Counsel be and is hereby authorized and requested to have prepared and executed necessary form of contract therefor.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

On motion of Commissioner Fagen the Board adjourned:

MICHAEL I. FAGEN,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MEETING OF SEPTEMBER 18, 1923

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, September 18, 1923, at 2 P. M.

Present: Commissioner Fagen, Moore, Quinn and Mayor Hague.

Absent: None.

PETITIONS AND COMMUNICATIONS

From Bangham & Smith, requesting permission to erect electric sign at 664 Bergen Avenue, Jersey City, N. J.

Received.

From Orient Amusement Company, requesting permission to erect electric sign at 650 Ocean Avenue, Jersey City, N. J.

Received.

From George Metterhauser, requesting permission to erect an electric sign at 456 Central Avenue, Jersey City, N. J.

Received.

From Joseph Press, requesting permission to erect an electric sign at 227 Jackson Avenue, Jersey City, N. J.

Received.

From Thomas Jeter, requesting permission to make alterations at 603 Communipaw Avenue, Jersey City, N. J.

Received.

From Lester Rice & Co., requesting permission to make alterations at 94 Newark Avenue, Jersey City, N. J.

Received.

ALTERATION HEARINGS

This time and place having been set and notice advertised for the purpose of considering the applications of Morris Steinberg, alterations premises 691 Summit Avenue, and Max Safir, alterations, 481 Ocean Avenue, the City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

By Mayor Hague:

Resolved, That permission be and the same is hereby granted to Morris Steinberg to erect addition in present alleyway and with unused present shall to convert into stores, as per plans on file, at premises 691 Summit Avenue, Jersey City; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the application of Max Safir, requesting permission to raise present frame building and erect new store front at premises 481 Ocean Avenue, Jersey City, as per plans on file, be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation with power.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

At this time written protests were presented by property owners and residents of Ocean Avenue and Sheffield Avenue, objecting to the nuisances and noises caused by the Velveton Rubber Company, that the smell from burning rubbish is unbearable, as well as the continuous noises of the machines from morning until late at night.

The property owners and residents of Clarke Avenue and Mallory Avenue also appeared with written protests, requesting that this plant be restricted from entering their section of the city; that if it has been a nuisance at Ocean Avenue and Sheffield Avenue and undesirable to the residents there, surely it should not be allowed to continue at Clarke Avenue, where a great many city improvements have been made, and the property owners have been directly assessed for same.

Mr. Antonio Scondese, owner of the Velveton Rubber Company, appeared, and stated that the plant he now has is a small one, and it is his intention to erect a larger plant at Clarke Avenue, but before going into the new plant he made inquiry as to the location of the neighborhood, as to whether it was permissible to erect a factory on Clarke Street, and was informed that such was the case, and plans were made and filed with the Building Department and permit obtained; that he felt he was doing the right thing, and now a protest of this kind, after making a large expenditure of money in drawing plans and issuing contracts, it is a hardship to stop work; that he is willing to overcome any objection that might arise, and please the community as far as conditions are concerned.

Mayor Hague stated that these protestants are to be given protection by this Commission, as it is known that certain nuisances are committed at Ocean Avenue and Sheffield Avenue, and surely the people on Clarke Avenue should be looked after. It is possible that before going any further with this new plant on Clarke Avenue you might consider your plans, for the reason that if, after you erect this building and these people come before this Commission for relief under the Health Laws, we might use our authority to shut your plant down, causing you considerable inconvenience. If there is any other section of the city in which you might go without entering a residential center where no possible objection could be raised, it would be more to your advantage. I would suggest, however, that you go into the situation, but pending further action we will have to temporarily suspend your permit for the time being.

Mr. Scodese stated that he would take the matter up on advisement and will go into the situation with the view of making further arrangements.

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$7.84, Frank Barker, expenses.

$37.50, John Boyd, expenses.

$352.26, Carscallen & Cassidy, feed.

$218.50, John Haesloop, insurance.

$156.35, James P. Hall, Inc., supplies.

$55.90, James P. Hall, Inc., supplies.

$8.78, Jersey City Lumber Company, lumber.

$420.00, Library Bureau, filing drawers.

$11.34, Public Service Electric Company, service.

$1.00, Public Service Gas Company, service.

$203.00, Stillman & Van Siclen.

$8.29, Whipple Hardware Company, shovels.

WATER ACCOUNT

$19.00, F. B. Brill, supplies.

$16.43, D. C. Barton, supplies.

$13.50, Frank Campioni, ice.

$140.00, Joseph Cabella, repairs.

$31.70, Carteret Garage, repairs.

$53.50, Expert Auto Radiator Company, repairs.

$11.60, Edwards & Gifford, boots.

$391.80, Expert Auto Tire Repair Co., supplies.

$17.28, Jersey City Lumber Company, lumber.

$192.72, Jersey City Lumber Company, lumber.

$34.90, Jersey City Cadillac Company, supplies.

$53.81, Lanning Automobile Company, supplies.

$315.53, Library Bureau, furnishing legal size case.

$14.23, H. Mueller Manufacturing Company, repairs.

$300.00, Monroe Calculating Machine Company, machine.

$4.00, Morris Motor Car Company, supplies.

$24.30, Mutual Iron Works, supplies.

$21.26, North Jersey Motor Sales Company, supplies.

$5.45, North Jersey Motor Sales Company, supplies.

$1.17, Public Service Electric Company, service.

$17.50, Pease Laboratories, Inc., chemical analysis of water.

$48.00, Stillman & Van Siclen Company.

$132.88, D. E. C. Somers, insurance.

$17.50, Triplex Machine Tool Company, supplies.

$12.74, Worthington Pump & Machinery Corporation, supplies.

WATER CAPITAL ACCOUNT

$37.50, L. C. Armstrong, services, Dover trunk sewer.

$1,218.00, Geo. P. Kelley, testimony, etc., Dover trunk sewer.

$250.25, Geo. P. Kelley, testimony, etc., Dover trunk sewer.

$225.00, Eugene V. Welsh, services, Dover trunk sewer.

$1,395.56, R. D. Wood & Co., pipe, Dover trunk sewer.

$14,572.97, Public Service Elec. Co., service.

$1,599.88, Public Service Elec. Co., service.

WATER CAPITAL

$375.00, Stephen C. Griffith, services, Commissioner of Condemnation, Dover trunk sewer.

$375.00, Alfred Elmer Mills, services, Commissioner of Condemnation, Dover trunk sewer.

$375.00, David Young, services, Commissioner of Condemnation, Dover trunk sewer.

$1,131.38, R. D. Wood & Co., pipe.

$1,382.75, R. D. Wood & Co., pipe.

$1,519.11, R. D. Wood & Co., pipe.

$1,379.98, R. D. Wood & Co., pipe.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

September 17, 1923.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer in payment of the following claims:

$24.00, Julius Harris, glass (New Police Headquarters).

$1.00, Julius Harris, glass (New Police Headquarters).

$1.75, Julius Harris, glass (4 Eng. Bldg.).

$1.75, Julius Harris, glass (3 Eng. Bldg.).

$31.98, Jersey City Lumber Co., lumber (New Police Headquarters).

$45.00, A. B. Kuntz, cable (New Police Headquarters).

$90.05, Charles H. Engler Lumber Co., lumber (New Police Headquarters).

$20.50, A. J. Dittmar, Jr., cement sand, pipe, etc. (Hamilton Park).

$2.40, Jersey City Supply Co., spools, valve packing.

$20.00, Jersey City Supply Co., steam hose and couplings.

$1.10, Jersey City Supply Co., supplies (2 Truck).

$2.50, Public Service Electric Co., electric power (Repair Shop).

$36.00, Public Service Electric Co., electric service (4th Regt. Armory).

$211.00, Public Service Electric Co., electric service (City Hall).

$10.44, Public Service Electric Co., electric service (Cole Street Bath).

$5.40, Public Service Electric Co., electric service (14th Street Bath).

$13.77, Public Service Electric Co., electric service (Pershing Field).

$22.72, Public Service Electric Co., electric service (Department of Parks).

$0.75, Public Service Gas Co., gas service (Summit and Manhattan Avenues).

$2.00, Public Service Gas Co., gas service (Cole Street Bath).

$2.75, Public Service Gas Co., gas service (City Hall).

$1.19, A. J. Haesloop, screws, wire nails (Shade Tree Shop).

$1.50, Underwood Typewriter Co., Inc., repairs.

$76.06, George A. Nickel, plates for mail boxes (City Hall).

$1.90, A. J. Haesloop, enamel and paint (Shade Tree Shop).

$21.99, Davenport Manufacturing Co., Inc., bale ties.

$2,437.00, Lanning Automobile Co., auto.

$40.00, Mr. T. Lambides, renovating desks and chairs.

$2.50, Whipple Hardware Company, chisel and hand axe.

$70.00, John Morris, rental (Shade Tree Shop).

$2.80, Carl Luck, mail box keys.

$9.70, Thomas L. Higgins, tar felt and corner guards (N. P. H.)

$1.59, Thomas L. Higgins, bolts, socket wrench, etc. (Shade Tree Shop).

$11.20, Thomas L. Higgins, supplies (New Police Headquarters).

$4.50, Julius Harris, glass (No. 1 truck).

$46.60, S. J. Crawford Company, repair leak in pool (Pershing Field).

$50.00, Thomas Finnerty, ice.

$42.00, R. H. Perry & Co., coal (Pershing Field).

$9.20, A. W. Hazlett, expenses.

$1,020.00, H. A. Crane & Brother, work done on police headquarters.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Director Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following police claims:

$174.40, Mrs. Eliz. Dougherty, meals.

$27.55, Eckels Tire Service and Auto Supplies, repairs.

$74.25, Expert Auto Tire Repair Company, repairs.

$63.00, William R. Harrison, photos.

$203.60, Mrs. Minnie Heitzman, meals.

$56.00, James Sweeney, horseshoeing.

$235.00, Union Printing Company, printing.

$45.00, Wedlake-Lamson Comapny.

$57.00, Wedlake-Lamson Company.

$9.40, Eckels Tire Service and Auto Supplies.

$46.15, Jersey City Storage Battery Company.

$101.81, Chas. H. Engler Lumber Company.

$5.40, Morris Motor Car Company.

$42.51, John S. Menagh.

$16.25, William McKittrick.

$55.96, Eckels Tire Service and Auto Supplies.

$22.50, Joseph H. Browne.

$42.10, Jones Drill and Specialty Corporation.

$58.00, Eckels Tire Service and Auto Supplies.

$3.90, Standard Oil Company.

$310.57, the Peter Jocham Company.

$135.00, Frank A. Anthracite.

$16.00, Eckels Tire Service and Auto Supplies.

$105.00, Workshop for Blind Men.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified.

$115.86, American Grocery Company, supplies, City Hospital.

$479.01, D. Eisenberg, supplies, City Hospital.

$3,087.99, Ralph H. Perry, supplies, City Hospital.

$233.22, Adolph Koment, Inc., supplies, City Hospital.

$377.73, S. W. Kagan, supplies, City Hospital.

$69.94, Dennis J. Harrigan, supplies, City Hospital.

$445.71, Dennis J. Harrigan, supplies, City Hospital.

$432.50, S. W. Kagan, supplies, City Hospital.

$394.57, S. W. Kagan, supplies, City Hospital.

$140.50, S. W. Kagan, supplies, City Hospital.

$126.08, S. W. Kagan, supplies, City Hospital.

$92.14, J. V. Calley, supplies, City Hospital.

$125.40, Kramer Brothers, supplies, City Hospital.

$31.50, John Crosby, supplies, City Hospital.

$77.80, Kramer Brothers, supplies, City Hospital.

$250.00, J. H. Mulheron, supplies, City Hospital.

$443.25, McCloskey Drug Company, supplies, City Hospital.

$8.25, Walter Le Blanc, supplies, City Hospital.

$21.84, the Evening Journal Association, services, City Hospital.

$6.00, John Madden, services, City Hospital.

$11.77, Holsey Auto Sales, supplies, City Hospital.

$63.00, I. Price, supplies, City Hospital.

$61.74, Samuel Brenner, supplies, City Hospital.

$2.00, Whipple Hardware Company, supplies, City Hospital.

$100.00, John Nevin, M. D., petty cash, City Hospital.

$100.00, J. J. Craven, M. D., postage stamps, Board of Health.

$1.90, Holsey Auto Sales Co., services, Board of Health.

$100.00, Department of Health, supplies, Board of Health.

$28.00, Wisner Manufacturing Co., supplies, Board of Health.

$22.50, Franklin Trading Co., supplies, Board of Health.

$2.00, Phillips Pharmacy, supplies, Board of Health.

$10.00, Artemas Ward, supplies, Board of Health.

$12.00, James P. Smith, supplies, Board of Health.

$4.00, American Medical Association, supplies, Board of Health.

$40.50, J. J. Craven, M. D., nurses car fares, Board of Health.

$712.05. The S. P. C. A., expenses, Board of Health.

$7.00, Expert Auto Tire Repair, supplies, Municipal Relief.

$490.00, A. McDonough, supplies, Municipal Relief.

$16.83, Morris Motor Car Co., supplies, Municipal Relief.

$59.50, George Murray, expenses, Municipal Relief.

$17.72, New York Telephone, services, Child Hygiene.

$39.49, M. W. O'Gorman, M. D., car fares, Child Hygiene.

$20.00, N. J. Window Cleaning, services, Child Hygiene.

$18.50, Union Printing Co., supplies, Child Hygiene.

$9.40, Austin Nichols & Co., supplies, Child Hygiene.

$12.44, L. L. Croner, supplies, Child Hygiene.

$13.63, Austin Nichols & Co., supplies, Child Hygiene.

$62.40, David Cohen, supplies, Child Hygiene.

$47.05, M. W. O'Gorman, M. D., car fares, Child Hygiene.

$24.50, Public Service, supplies, Child Hygiene.

$30.38, Evening Journal Association advertising.

$185.00, Union Printing Company, printing.

$156.00, Union Printing Company, printing.

$462.50, Union Printing Company, printing.

$462.50, Nnion Printing Company, printing.

$462.50, Union Printing Company, printing.

$462.50, Union Printing Company, printing.

Adopted.

Yeas: Commissioners, Fagen, Moore, Quinn and Mayor Hague.

Nays. None.

From General Purchasing Agent, recommendng award to low bidders for purchase of supplies.

Received.

From Supt'. of Buildings, submitting report of Building Record for the months of July and August.

Received.

From Corporation Counsel, returning approved ordinance of Abraham Sahadi re-spur track across Merritt Street.

Received.

From Corporation Counsel, returning approved ordinance of Abe Stool re-spur track across Gilchrist Street.

Received.

By Comissioner Fagen:

Introducing an ordnance entitled: "An Ordinance to vacate Harvey Avenue, Stockton Avenue, Butler Avenue, Rockaway Avenue, Stanhope Street, Dover Avenue, Orange Avenue, Chatham Avenue, and Marcy Avenue, where the same intersect the southerly side of Duncan Avenue and running from thence southerly to the southerly side of Gautier Avenue.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Comissioner Fagen:

Whereas, There was, through inadvertence, assessed against lot 77, block 1273, as shown on final assessment map for improvement of Cator Avenue, between the easterly line of Fowler Avenue and West Side Avenue, confirmed March 13, 1923, as Assessor's No. 13, therefore be it

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the assessment as shown on the map hereinabove referred to, be reduced the sum of $48.00 and be it furthur

Resolved, that this amount be charged to the city at large.

Adopted.

Yeas: Commissioners, Fagen, Moore, Quinn and Mayor Hague.

Nays. None.

By Comissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications by the Assistant Chief Engineer and approved as to form by the Corporation Counsel for the construction of an 18-inch Vitrified Pipe Sewer in Fowler Avenue, from a point about 15 feet south of Stevens Avenue to and connecting with sewer in McAdoo Avenue, be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

Adopted.

Yeas: Commissioners, Fagen, Moore, Quinn and Mayor Hague.

Nays. None.

By Commissioner Fagen:

Resolved, That the hearings on the applications,

Abe Stool, spur Gilchrist Street,
Bertha Damm, encreachment Highland Avenue,
I. M. Barron, spur Howell Street,

be and the same are hereby adjourned for a period of one week to Tuesday, September 25, 1923, at 3 o'clock P. M. in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners, Fagen, Moore, Quinn and Mayor Hague.

Nays. None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums stated being payments on account of contracts :

$4,792.38 C. F. Goeringer Construction Company, Est. No. 2, Cont. 2456, Boonton Sewer, Section 3.

$3,494.40, W. T. S. Crichfield, Est. 3, Contract 2461, Corbin Avenue Improvement.

$1,567.61 W. T. S. Crichfield, Est. 3, Contract 2462, Van Wagenen Avenue, improvement.

$2,621.36, W. T. S. Crichfield, Est. 1, provement.

$1,307.3[illegible] Interstate Construction Company, Est. 10, Contract 2454, Summit and Sip Sewer.

$6,913.32, P. S. Production Company, Est. 13, Contract 2404, Fisk Street Sewer.

Adopted.

Yeas: Commissioners, Fagen, Moore, Quinn and Mayor Hague.

Nays. None.

By Comissioner Fagen:

Whereas, Joseph Solomon Abadinsky of 100 Montgomery Street had produced his discharge from the United States Army under date of January 30, 1919, claims exemption on personal taxes assessed in block 103, therefore be it

Resolved, That an allowance of $500.00 valuation be granted him for the years 1920 to 1922 inclusive as follows:

Adopted.

Year.	Amount.	Allowance To Be Cancelled.	Correct Amount.
1920.....	18.58	15.48	3.10
1921.....	17.50	14.58	2.92
1922.....	20.69	17.24	3.45

Yeas: Commissioners, Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

Whereas, On May 31, 1923, Frank A. Middleton paid the sum of $329.44 after deducting $5.03 rebate for the prepayment of the second half 1923 taxes on property known as lot 324 in block 816 on Paterson Street on bill No.

13047, as entered in cash book "C," page 824; and

Whereas, subsequently the Hudson County Board of Taxation per Judgment No. 1846 reduced the valuation of said property $500.00, at 37.58 per M, thereby making an overpayment of $18.79 in 1923 taxes; therefore be it

Resolved, That a warrant be ordered drawn in favor of Frank A. Middleton in the sum of $18.79, which charge to 1923 taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On June 8, 1923, Philip Di Biasco paid the sum of $86.15 after deducting $1.29 rebate for the prepayment of the second half of 1923 taxes against property known as lot No. 68 in block 2088, on Woodward Street, on bill No. 40599, as entered in cash book "B," page 467; and

Whereas, Subsequently the Hudson County Board of Taxation per Judgment No. 2298 reduced the valuation of said property $300, thereby making an overpayment of $11.28; therefore be it

Resolved, That a warrant be ordered drawn in favor of Philip Di Biaso in the sum of $11.28, which charge to 1923 taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On June 11, 1923, Mrs. F. Deubel paid the sum of $99.02 after deducting $1.50 rebate for the prepayment of the second half 1923 taxes against property known as Lot 37D, in Block 530½, on Washburn Street, on bill No. 72154, as entered in cash book "B," page 478; and

Whereas, Subsequently the Hudson County Board of Taxation, per Judgment No. 2617, reduced the valuation of said property $200, at 37.58 per M., thereby making an overpayment of $7.52 in 1923 taxes; therefore, be it

Resolved, That a warrant be ordered drawn in favor of Mrs. F. Deubel in the sum of $7.52, which charge to 1923 taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On June 6, 1923, John Gunther paid the sum of $192.50 after deducting $2.92 rebate for the prepayment of the second half of 1923 tax on property known as Lot B6, in Block 1309, on Wilkinson Avenue, on bill No. 21285, as entered in cash book "A," page 60; and

Whereas, Subsequently the Hudson County Board of Taxation, per Judgment No. 1903, reduced the valuation of said property $500, thereby making an overpayment of $18.79 in 1923 taxes; therefore, be it

Resolved, That a warrant be ordered drawn in favor of John Gunther in the sum of $18.79, which charge to 1923 taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On June 8, 1923, Anthony Licciardo paid the sum of $11.11 after deducing $.17 rebate for the prepayment of the second half 1923 personal tax assessed against him at 219 First Street, on bill No. 60649, as entered in cash book "C," page 883; and

Whereas, Subsequently the Hudson County Board of Taxation, per Judgment No. 2628, cancelled said assessment, thereby making an overpayment of $11.28; therefore, be it

Resolved, That a warrant be ordered drawn in favor of Anthony Licciardo in the sum of $11.28, which charge as follows:

1923 Personal Tax Account with	$11.11
1923 Personal Rebate Account..	.17
	$11.28

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On May 31, 1923, John McNamara paid the sum of $5.64 for the first half 1923 personal taxes levied against his automobile on bill No. 61063 as entered in cash book "B," page 421; and

Whereas, Subsequently the Hudson County Board of Taxation per Judgment No. 704 reduced the valuation of said assessment $200, or $7.52 in taxes, thereby reducing the bill to $3.76, against which he paid the sum of $5.64, thereby making an overpayment of $1.88; therefore, be it

Resolved, That a warrant be ordered drawn in favor of John McNamara in the sum of $1.88, which charge to 1923 personal taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On May 28, 1923, Robert Sloan paid the sum of $14.82 after deducting $.22 rebate for the payment of the second half 1923 personal taxes assessed against him at 153 Bowers Street on bill No.. 64137 as entered in cash book "A," page 7; and

Whereas, ubsequently the Hudson County Board of Taxation, per Judgment No. 659, reduced the valuation of said assessment $300, at 37.58 per M, thereby making an overpayment of $11.28; therefore, be it

Resolved, That a warrant be ordered drawn in favor of Robert Sloan in the sum of $11.28, which charge to 1923 personal taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On May 29, 1923, Andrew Berwick paid the sum of $14.80, after deducting 3 per cent. rebate amounting to $24 for the prepayment of the second half 1923 personal tax bill No. 55625 as entered in cash book "A," page 12; and

Whereas, Subsequently the Hudson County Board of Taxation, per Judgment No. 1094, reduced the assessment $200, thereby making an overpayment of $7.28; therefore, be it

Resolved, That a warrant be ordered in favor of Andrew Berwick in the sum of $7.28, which charge to 1923 personal taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On June 11, 1923, Camille J. Rudean paid the sum of $86.14 after deducting $1.30 rebate for the prepayment of the second half 1923 tax on property known as lot 23 in block 910 on Terrace Avenue on bill No. 16010 as entered in cash book "A," page 82; and

Whereas, subsequently the Hudson County Board of Taxation per Judgment No. 2618 reduced the valuation of said property $500 at 37.58 per M, thereby making an overpayment of $18.79; therefore, be it

Resolved, That a warrant be ordered drawn in favor of C. J. Rudean in the sum of $18.79 which charge to 1923 taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On June 21, 1923, Lodorico Dambrosio paid the sum of $54.70 namely, $54.50 principal plus .20 accrued interest for the first half 1923 taxes on property known as lot 6 in block 431 on Second Street on bill No. 6387 as entered in cash book "A," page 228; and

Whereas, On June 26, 1923, he paid the sum of $53.13 after deducting $1.36 rebate for the prepayment of the second half of said tax as entered in cash book "A," page 241; and

Whereas, Subsequently the Hudson Counuty Board of Taxation per Judgment No. 1329 reduced the valuation of said property $100 at 37.58, thereby making an overpayment of $3.76 in 1923 taxes; therefore, be it

Resolved, That a warrant be ordered

drawn in favor of L. Dambrosio in the sum of $3.76 which charge to 1923 taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On June 14, 1923, Charles Hartman paid the sum of $53.62 for the first half 1923 taxes on property known as Lot 13 in Block 2001, on Randolph avenue, on bill No. 38407, as entered in cash book "A," page 203; and

Whereas, On September 13, 1923, he paid the sum of $52.08, after deducing 53 cents rebate for the prepayment of the second half of said tax as entered in cash book "A," page 193; and

Whereas, Subsequently the Hudson County Board of Taxation, per Judgment No. 1485, reduced the valuation of said property $200 at $37.58 per M, thereby making an overpayment of $7.52 in 1923 taxes; therefore be it

Resolved, That a warrant be ordered drawn in favor of Charles Hartman in the sum of $7.52, which charge to 1923 taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an ordinance entitled "An ordinance granting permission to the Monticello Theatre to construct and maintain an overhead steel awning or marquise over the entrance to theatre situated on Monticello Avenue, Jersey City, known as the Monticello Theatre."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Quinn:

Resolved, That the following licenses be, and the same are hereby granted:

JITNEY OWNERS

William Daly, 72 McAdoo Avenue.

JITNEY DRIVER

William F. Theiler, 37 Stevens Avenue.

Andrew Artaserse, 548 Ocean Avenue.

Arthur Malachi, 43 Jewett Avenue.

John A. Kilfoyle, 81 Oak Street.

Charles Patrick Hoey, 359 Union Street.

Edward F. Farrel, 165 Neptune Avenue.

Robert Elmer Ratel, 177 Old Bergen Road.

Charles Kunisch, 3572 Boulevard.

Joseph A. Hayden, 157 Duncan avenue.

John H. Kelly, 113 Nelson avenue.

Tony LaCourte, 281 Newark avenue.

Alexander B. Douglas, 278 Pacific avenue.

John P. Mahoney, 126 Armstrong avenue.

Walter S. Hoar, 48 Pamrapo avenue.

Harry Chasis, 37 Crescent avenue.

Charles A. Sharkey, 2139 Boulevard.

Charles A. Liccardo, 232 Montgomery street.

Frederick P. Hoffman, 370 Woodlawn street.

Clarence E. Wheeler, 187 Union street.

William E. Ochsie, 65 Clinton avenue.

Andrew J. Moran, 177 VanHorne street.

Nicholas W. Foley, 233 Third street.

James J. Morrison, 412 York street.

Orrie Hammond, 127 Manning avenue.

Michael Fedak, 1227 West Side avenue.

Harry T. Neilan, 291 Pavonia avenue.

Thomas J. Moran, 127 Van Horan street.

James G. Burke, 250 Pacific avenue.

William A. Young, 152 Manhattan avenue.

John J. Carroll, 45 Bidwell avenue.

Edward J. McTighe, 266 York street.

Robert H. Sherwood, 128 Terhune avenue.

John Keesing, 278 Halladay street.

Peter Rose, 338½ 5th street.

William A. Bauer, 122 Cottage street.

William F. Bronder, 82 Carlton avenue.

Dennis J. McCarthy, 68 Deforth avenue.

Charles T. Brown, 223 Delaware avenue.

Walter J. Gibney, 214 First street.

John Montana, 275 Fourth street.

Henry Knobloch, 124 Kearney avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the City Clerk be and he is hereby authorized and requested to have warrants drawn on the City Treasurer to the order of James Sheehan and William Magda in the sum of $25.00, each, to cover refund of fines imposed on them by Acting Judge Markley of the First Criminal Court of Jersey City.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the salary of Joseph Dillon, Clerk, First Criminal Court, be and the same is hereby increased from $2,100.00 to $2,500.00 per annum, payable in semi-monthly installments; effective September 16th, 1923.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the salary of William F. Kelly, Senior Clerk-Stenographer, Executive Office, Department of Revenue and Finance, be and the same is hereby fixed at Three Thousand, Five Hundred Dollars ($3,500.00) per annum, effective from September 16th, 1923.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the salaries of the following named persons employed in the Mayor's office be and they are hereby increased in the amounts set opposite their respective names, said increases to take effect as of Septembr 16th, 1923:

John F. Malone, Deputy, from $6,000.00 to $7,000.00 per annum.

Joseph J. Collins, Stenographer, from $4,000.00 to $4,500.00 per annum.

William L. Rafter, Stenographer, from $3,500.00 to $4,000.00 per annum.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That upon the recommendation of the Judge of the First District Court, Jersey City, Mrs. Lena J. Kraetzer, of Tube Concourse Building, Jersey City, N. J., be and she is hereby appointed Assistant Court Clerk of the First District Court, Jersey City, N. J., at an annual salary of Two Thousand Dollars ($2,000.00), payable semi-monthly, said appointment to become effective September 15th, 1923.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the following checks drawn to the following named persons in the following amounts be and are hereby cancelled and that the City Clerk, City Treasurer and City Comptroller be and they are hereby authorized and directed to cancel same of record:

P. A. 305, January 16, 1923, A. Brock, $13.33, City Hospital;

P. A. 4547, May 16, 1923, W. Howley, $37.50, City Hospital;

and be it further

Resolved, That the City Clerk be and he is hereby authorized and requested to have warrant drawn on the City Treasurer to the following named persons for the amounts set opposite their names for service rendered at the City Hospital:

A. Brock, $3.33, Ward Maid, January 16, 1923.

W. Howley, $7.50, Utilityman, to May 16, 1923.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the salary of Thomas

Hopkins, Clerk, in the office of the General Purchasing Agent, Department of Revenue and Finance be and is hereby fixed at Thirty-five Hundred ($,3500.00) Dollars per annum, payable in semi-monthly installments, effective September 16, 1923.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, A chaotic state in the local transportation problem of the municipalities of this State has existed since August 1, 1923, due to the high-handed and imperious policy of the Public Service Corporation in withdrawing its cars from operation in one hundred and forty-six municipalities of this State; and

Whereas, The greatest inconvenience and hardship has thereby veen visited upon the citizens of our State who have need of such local transportation; and

Whereas, The Hon. George S. Silzer, Governor of the State of New Jersey, mindful of the interests of the people of the State in the municipalities affected, has, through the instrumentality of the State itself in the courts of law and equity of this State, taken up the challenge of the Public Service Corporation and has, by appropriate action regularly and lawfully compelled a trial of this issue between the interests of the people of the State and the selfish interests of the Public Service Corporation, which issue has been determined in favor of the people of the State of New Jersey; therefore be it

Resolved, By the Board of Commissioners of the Mayor and Aldermen of Jersey City, that we, in behalf of the people of Jersey City, commend the Governor for his diligence and courage in putting into motion the law forces of the State, so that the Public Service Corporation has been ordered to respect its agreements, to live up to the terms of its franchises, and to resume operations, so that the people of the municipalities shall again have local transportation from the trolley companies of the Public Service Corporation.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, It has for some time been the intention of this Commission to regulate the amount of the fare charged by the jitney busses in Jersey City; and

Whereas, Such action was delayed fro mtime to time, due primarily to the fact that the busses were rendering excellent service to the people of this city and the Public Service Corporation rendering inadequate service; and

Whereas, Said action was further delayed because since August 1st last there has been absolutely no means of transportation for the public except that afforded by the jitneys; and

Whereas, Now that the Chancellor of the State of New Jersey has ordered the trolleys to resume service, and it is believed that the trolley service will be shortly resumed, and that under those circumstances a lower rate of fare than ten cents should be charged on the said busses; therefore, be it

Resolved, That the Supervisor of Jitneys be and he is hereby directed to serve notice upon the jitney owners and operators in Jersey City and afford them an opportunity to show cause at a meeting of this Board to be held Tuesday, October 9th, 1923, at 11 o'clock a. m., in the Assembly Chamber, City Hall, Jersey City, N. J., why the rate of fare on said busses owned or operated by them should not be reduced within a reasonable time after the restoration of reasonable and normal trolley service.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, It has come to our notice that the Vehicular Tunnel Commission of the State of New Jersey has recently decided that it will not establish and lay out approaches for the Vehicular Tunnel in Jersey City; and

Whereas, Under and by virtue of the agreement between the tSate of New York and New Jersey it was agreed that each State should pay for one-half of the tunnel cost as well as one-half of the cost of a plaza or approaches in each state; and

Whereas, The State of New Jersey, through it's Vehicular Tunnel Commission, has already paid over to the State of New York a sum in excess of one million dollars; which amounts to one-half of the cost of the approaches on the New York side of this tunnel, and

Whereas, the premises considered, it is our belief:—that the members of the New Jersey Tunnel Commission having paid one-half of the cost of the New York approaches and at the same time decided that the State of New Jersey should be saddled with the burden of paying the whole cost of the approaches in Jersey City; that the moneys appropriated by this State have been expended recklessly and with shameless extravagance for the creation of positions that are unnecessary and not for the best public interests are unworthy public servants; and

Whereas, It is the sense of this body that the wholesale waste of funds of this State be condemned in the most severe terms, and that those responsible therefore should be removed from such positions of honor and trust; therefore, be it

Resolved, That the action of the Tunnel Commission in not providing for approaches for the State of New Jersey while it paid its share for those of New York be condemned as being against the best interests of the State og New Jersey, and be it further

Resolved, That the wholesale waste of public funds in the creation of useless positions for political purposes be condemned as not being for the best interests of the people of the State of New Jersey, and be it further

Resolved, That a copy of this resolution be forwarded to George S. Silzer, Governor of the State of New Jersey, for his consideration, with the request that he use the power of his great office for the removal of those members of the New Jersey Tunnel Commission who have shown themselves, as above outlined, unworthy of the confidence of the people of this State.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

On motion of Commissioner Fagen the Board adjourned.

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MEETING OF SEPTEMBER 25, 1923

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City, N. J., Tuesday, Sept. 25, 1923, at 2 p. m.

Present: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Absent: None.

RECEPTION OF BIDS

This time and place having been set and advertised for the purpose of receiving proposals for the furnishing and construction, Section No. 4—Greenhouse Superstructure on Sledge Drying Beds for the Sewage Disposal Works, Boonton, N. J., the City Clerk called for bids and the following were received:

1. William H. Lutton Co., $39,757 with certified check.
2. Alberta Contracting Corporation, $38,475 with certified check.

On motion of Commissioner Fagen the reception of bids was ordered closed, and the bids received were read and referred to the Director of the Department of Streets and Public Improvements for investigation and recommendation.

ALTERATION HEARINGS

This time and place having been set and public notice advertised for the purpose of considering the applications of:

Orient Amusement Company, electric sign, 650 Ocean avenue.

George Metterhauser, electric sign, 456 Central avenue.

Bangham & Smith, electric sign, 664 Bergen avenue.

Joseph Press, electric sign, 227 Jackson avenue.

Thomas Jeter, alterations, 603 Communipaw avenue.

Lester Rice & Company, alterations, 94 Newark avenue.

The City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Orient Amusement Company to erect electric sign to extend eight feet from building line at premises 650 Ocean avenue, Jersey City, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and directed to issue permits fordoing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Banghom & Smith to erect electric sign to extend six feet from building line at premises 664 Bergen avenue, Jersey City, as perplans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Joseph Press to erect electric sign to extend eight feet from bulding line at premises 227 Jackson avenue, Jersey City, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Thomas Jeter to remove present store front and put in new one and new one-story brick extension in rear at premises 603 Communipaw avenue, Jersey City, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Lester Rice & Company to alter premises 94 Newark avenue, Jersey City, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

At this time Counsellor O'Mara appeared for Mr. Scodese in the matter of protests presented to this Board against the operation of his plant at Ocean and Sheffield Avenues, and also objecting to the erection of a plant at Clarke Avenue, the property owners and residents protesting that the nuisances created at the Ocean and Sheffield Avenues plant would be a detriment to their neighborhood.

Mr. O'Mara stated that Mr. Scodese's new plant at Clarke Avenue would be constructed with modern equipment and machinery; that plans and specifications have been made and contract issued for its construction; that the Building Department issued permit with the understanding that Clarke Avenue is zoned for industrial purposes; that there will be no nuisances created by the operation of this new plant, and that Mr. Scodese is willing to guarantee that the operation of his plant will not be a nuisance to the neighborhood.

Mayor Hague responded that while the nuisances complained of at Ocean Avenue and Sheffield Avenue has brought a protest to this Board, if Scodese intends to build at Clarke Avenue, according to the permit issued to him, we can safely say, that under the Health Laws, if there is any nuisance, these protestants come to us for protection we will be compelled to act against Mr. Scodese, and we feel that he will be put to considerable expense. It is suggested that he try to locate himself somewhere that will be more suitable for industrial purposes and not interfere with the health and comfort of property owners and residents who might protest against the operation of his plant. There are other places suitable for his business and we hope that he will locate himself here in Jersey City and he will receive our assistance wherever possible to have him become a success. If he will agree with us, we are compelled to revoke the permit issued, and I move that the permit be revoked.

By Mayor Hague:

Resolved, That permit heretofore issued to Antonio Scodese to erect one story brick factory at 132-36 Clarke Avenue be and the same hereby is revoked and declared void.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Margaret Robson, requesting permission to erect electric sing, 277 Fairmount Avenue, Jersey City.

Received.

From Louis Resnick, requesting permission to build extension 345 Jackson Avenue, Jersey City.

Received.

Thomas H. Brown, asking disposition of case of Joseph Broderick, 66 Tuers Avenue, struck by fire engine No. 15 at the corner of Academy Street and Summit Avenue.

Received and referred to Corporation Counsel.

From Guiseppe Casamento, requesting rezoning both side of Webster Avenue between Ravine Avenue and Ferry Street from residential to business.

Received and referred to Zone Commission.

From Huson City Board of Trade, approving ordinance regulating sale of certain merchandise on Sunday.

Received.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn, in favor of the following named persons, in the amounts indicated:

$15.50, Ahlemeyer Bros., repairs.

$404.52, Carscallen & Cassidy, feed.

$360.79, Carscallen & Cassidy, feed.

$5.00, Great Bear Spring Co., water.

$129.70, J. P. Hall, supplies.

$96.94, J. P. Hall, supplies.

$37.10, T. L. Higgins, supplies.

$50.00, G. M. Hopkins Co., plat book.

$288.00, C. Hvass & Co., supplies.

$6.90, Jersey Blue Print Co., blue prints.

$64.60, Jersey City Supply Co., supplies.

$88.41, Jersey City Supply Co., supplies.

$280.00, Lanning Auto Co.

$197.00, C. J. Lutton, horseshoeing.

$32.00, Marine Metal Supply Co., supplies.

$5.00, McGraw-Hill Book Co., book.

$5.50, William McKittrick, horseshoeing.

$175.10, J. F. Nagle, insurance.

$19.68, New York Telephone Co., services.

$3.00, New York Telephone Co., services.

$4.50, New York Telephone Co., services.

$3.00, New York Telephone Co., services.

$24.14, New York Telephone Co., services.

$19.60, New York Telephone Co., services.

$190.00, John T. O'Brien, insurance.

$100.00, Stillman & Van Siclen Co., tests.

$207.25, Stillman & Van Siclen Co., tests.

$11.00, Underwood Typewriter Co., inspections.

$3.00, Underwood Typewriter Co., inspections.

$59.50, Union Printing Co., forms.

$79.00, Union Printing Co., forms.

$65.00, C. A. Woolsey Paint & Color Co., paint.

WATER CAPITAL ACCOUNT

$246.15, J. P. Hall, supplies.

$168.05, J. P. Hall, supplies.

$322.60, J. P. Hall, supplies.

$298.00, J. P. Hall, supplies.

$500.00, J. P. McLean, professional services.

$1,521.74, R. D. Wood & Co., cast iron pipe.

$1.70, Addressograph Co., supplies.

$7.14, Addressograph Co., supplies.

$3.03, Addressograph Co., supplies.

$4.10, Addressograph Co., supplies.

$27.55, Ahlemeyer Bros., repairs.

$291.60, American Creosoting Co., wood block.

$277.02, American Creosoting Co., wood block.

$85.00, Arnold Hoffman & Co., overtime on cylinders.

$306.00, Auto Economic Co., supplies.

$76.25, Adam Black & Sons, repairs.

$1.25, E. W. Cox Co., supplies.

$68.54, Jos. Dixon Crucible Co., supplies.

$6.60, Dixon Bros., supplies.

$6.00, Doremus, W. L., horseshoeing.

$66.66, Elizabeth Kekete.

$9.00, Great Bear Spring Co., water.

$33.25, Gamon Meter Co., supplies.

$8.00, Arsenio Glutto, refund.

$16.94, A. Gatto, refund.

$29.25, Hersey Mfg. Co., supplies.

$9.30, T. L. Higgins, supplies.

$12.00, T. L. Higgins, supplies.

$50.00, G. M. Hopkins, plat book.

$115.00, Halsey Auto Sales.

$5.81, Jersey Blue Print Co., blue prints.

$99.31, Jersey City Supply Co., supplies.

$49.74, Jersey City Supply Co., supplies.

$15.40, Jersey City Supply Co., supplies.

$54.30, David Jones, refund.

$2.10, J. F. Kelly, supplies.

$152.85, G. C. Lavery Co., lumber.

$22.55, A. B. Mauzy, expenses.

$3.00, David Max Co., supplies.

$80.50, J. McWilliams & Sons, supplies.

$5.75, J. McWilliams & Sons, supplies.

$64.00, National Meter Co., supplies.

$7.03, New York Telephone Co., service.

$123.80, J. T. O'Brien, insurance.

$137.86, Pittsburgh Thermoline Co., supplies.

$134.90, C. P. Smith Co., insurance.

$23.55, Thomas Spen, refund.

$6.00, J. Sugerman, refund.

$315.49, Texas Co., supplies.

$498.59, Texas Co., supplies.

$281.00, Union Printing Co., supplies.

$43.78, Valvoline Oil Co., supplies.

$70.05, Water Works Equipment Co., supplies.

$450.00, Water Works Equipment Co., professional services.

$450.00, Water Works Equipment Co., professional services.

By Commissioner Moore:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$99.10, Leonard A. Bellezza, horseshoeing.

$404.45, Carscallen & Cassidy, feed.

$7.83, Commercial Acetylene Supply Company, gas.

$48.50, Charles Hayes, horseshoeing.

$288.00, Chas. Hvass & Co., Inc., brooms.

$1.00, Public Service Electric Company, service.

$81.50, James F. Sullivan, horseshoeing.

$99.00, James Sweeney, horseshoeing.

$331.35, Valvoline Oil Company, oil.

WATER ACCOUNT

$4.25, Banta & Huck, supplies.

$11.50, Robt. W. Baughan, expenses.

$250.00, Branleygran Company, insurance.

$48.95, Chas. F. Breitzke, expenses.

$5.24, Walter J. Coleman, supplies.

$16.95, Chester DePuy, feed.

$25.50, Federal Meter Company, water meters.

$260.00, Gamon Meter Company, meter.

$18.50, Charles F. Hansen, supplies.

$57.79, Thomas L. Higgins, supplies.

$30.75, Thomas L. Higgins, supplies.

$14.50, Hudson Material Company, stone.

$210.75, U. T. Hungerford Brass and Copper Company, supplies.

$4.45, Jersey City Supply Company, supplies.

$16.50, E. Kelly, horseshoeing.

$47.38, Marley Service Station, gasoline.

$171.95, Elvir Mertens, supplies.

$75.54, Rev. Thomas F. Monaghan, refund, water rent.

$480.00, Neptune Meter Company, meter casing.

$480.00, Neptune Meter Company, supplies.

$480.00, Neptune Meter Company, main casing for meter.

$288.00, Neptune Meter Company, meters.

$40.90, Public Service Electric Company, service.

$44.87, Public Service Gas Company, service.

$6.10, Bertha Sopka, paid in error water rent.

$1.62, Herman F. Trautman, newspapers.

$14.55, C. A. Van Keuren, expenses.

$2.10, Vulcan Iron Works, supplies.

$46.77, Worthington Pump and Machinery Corporation, supplies.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer, in payment of the following claims:

$141.46, New York Telephone Company, telephone service.

$23.20, R. Marschner, expenses.

$5.72, J. Flannery, repairing lights (Pershing Field).

$8.50, James P. Hall, Inc., lime (Bayside Park).

$8.50, James P. Hall, Inc., lime (Montgomery Park).

$5.10, James P. Hall, Inc., lime (Pershing Field).

$4.80, Morris Motor Car Company, repair truck.

$34.48, Morris Motor Car Company, repair auto.

$7.00, Levy's Sport Shop, tennis nets (Bayside Park).

$234.00, J. F. Connors, horse and wagons hired.

$23.40, Joseph H. Browne, supplies (City Hall).

$14.00, Thomas L. Higgins, brooms, angle iron, etc. (14th St. Bath).

$5.00, Thomas L. Higgins, supplies (Bergen Ave. Triangle).)

$8.40, The Evening Journal Association, advertising.

$1,300.00 M. J. Gill Eng. and Equip. Co., plumbing work (N. Police Headquarters).

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$31.00, Evening Journal Association, advertising.

$31.00, Evening Journal Association, advertising.

$31.00, Evening Journal Association, advertising.

$31.00, Evening Journal Association, advertising.

$31.00, Evening Journal Association, advertising.

$31.00, Evening Journal Association, advertising.

$31.00, Evening Journal Association, advertising.

$31.00, Evening Journal Association, advertising.

$25.50, Union Printing Company, printing.

$11.75, J. C. Storage Battery Company, auto supplies.

$4.50, Thos. J. Murphy, auto supplies.

$7.50, Lawyers Co-operative Publishing Company, law reports, Vol. 24.

$2.60, Union Towel Supply Company, towel service.

$1,000.00, First National Bank Building, rent 1st Dist. Ct.

$15.00, Jas. F. McCormack, searching titles.

$30.00, Jas. F. McCormack, searching titles.

$61.28, Sarco Co. of New Jersey, auto registration.

$18.91, Sarco Company of New Jersey, auto registration.

$70.78, Sarco Company of New Jersey, auto registration.

$12.03, New York Telephone Company, phone service.

$1.05, American Auto Tire Company, auto supplies.

$43.85, Chas. F. Kutcher, auto supplies.

$12.00, Thos. F. Lawless, expenses serving Martin Act notices.

$10.85, Union Towel Supply Company, service.

$7.20, Hudon Observer, advertising Zone Ord. Amend.

$7.20, Hudson Observer, advertising Zone Ord. Amend.

$6.36, Hudson Observer, advertising Sunday closing.

$21.60, Hudson Observer, advertising barber shops.

$19.92, Hudson Observer, advertising barber shops.

$6.60, Evening Journal Association, advertising Code Amend.

$19.80, Evening Journal Association, advertising barber shop ord.

$6.84, Evening Journal Association, advertising Zone Ord. Amend.

$6.56, Evening Journal Association, advertising Bldg. Code Amend.

$10.00, H. J. Mauchet, posting notices.

$18.72, Hudson Observer, advertising Brennan Ordinance.

$11.28, Hudson Observer, advertising Harvey Avenue Vac.

$23.40, Hudson Observer, advertising Damm Enc. Ord.

$20.80, Hudson Observer, advertising L. V. R. R. & Stool Spur.

$32.36, Hudson Observer, advertising alterations.

$12.36, Evening Journal Association, advertising H. & M. R. R. Conduct.

$8.00, Evening Journal Association, advertising alterations.

$14.00, Evening Journal Association, advertising alterations.

$7.20, Evening Journal Association, advertising Glenfield Inc.

$7.44, Evening Journal Association, advertising Glenfield Inc.

$8.84, Evening Journal Association, advertising Railroad Avenue Vac.

$19.76, Evening Journal Association, advertising Stool spur.

$22.36, Evening Journal Association, advertising Sahadi spur.

$12.60, Evening Journal Association, advertising H. & M. R. R. Conduit.

$22.88, Evening Journal Association, advertising Damm enc.

$6.84, Evening Journal Association, advertising Harvey Avenue Vac.

$18.20, Evening Journal Association, advertising Brennan Enc.

$17.08, Chas. Bott, refund balance deposit.

$17.40, Hyma Jaffe & B., refund balance deposit.

$31.96, Bayview Cemetery Company, refund balance deposit.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following police claims:

$100,00, John S. Burke, expenses.

$4.00, George D. Davidson Company, repairs.

$10.85, Expert Auto Tire Repair Company, repairs.

$13.50, Chas. F. Hansen, stationery.

$26.45, Whipple Hardware Company, supplies.

$11.70, Standard Oil Company.

$3.90, Standard Oil Company.

$3.90, Standard Oil Company.

$77.90, Carscallen & Cassidy.

$297.99, Standard Oil Company.

$30.60, American Auto Tire Company.

$13.70, Eckels Tire Service & Auto Supply.

$6.96, Commercial Acetylene Supply Company.

$14.00, Eckels Tire Service & Auto Supply.

$11.40, F. B. Brill.

$35.48, American LaFrance Fire Engine Company.

$38.91, New York Telephone Company.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Adopted.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified.

$158.94, J. Decker, supplies, Child Hygiene.

$31.80, P. Loffredo, supplies, Child Hygiene.

$8.18, W. H. Walthary, supplies, Child Hygiene.

$10.95, Charles Hamblin, supplies, Child Hygiene.

$5.00, Joseph Browne, supplies, Child Hygiene.

$12.55, Eckerson Company, supplies, Child Hygiene.

$100.00, M. W. O'Gorman, M. D., petty cash, Child Hygiene.

$51.12, Thomas Finnery, supplies, Child Hygiene.

$5.10, Joseph Browne, supplies, Child Hygiene.

$8.00, Garfunkel Brothers, supplies, Child Hygiene.

$7.40, American Grocery Company, supplies, Child Hygiene.

$32.64, John Byrne, supplies, Child Hygiene.

$8.40, John Byrne, supplies, Child Hygiene.

$7.32, General Baking Company, supplies, Child Hygiene.

$74.88, D. Eisenberg, supplies, Child Hygiene.

$20.00, N. J. Window Cleaning Company, services, Child Hygiene.

$7.49, Charles Hamblen, supplies, Child Hygiene.

$34.92, J. F. Calley, supplies, Child Hygiene.

$17.55, Thomas Finnerty, supplies, Board of Health.

$48.86, Harry Kelly, expenses, Board of Health.

$7.65, Holsey Auto Sales Company, supplies, Board of Health.

$45.00, A. Zipperstein, supplies, Board of Health.

$57.74, Frank A. Fredericks, expenses, Board of Health.

$21.32, Hudson Observer, services, Board of Health.

$72.00, Evening Journal Association, services, Board of Health.

$63.75, Harry Kelly, expenses, Board of Health.

$21.84, Evening Journal Association, services, Board of Health.

$55.00, Schwarz Brothers, services, Board of Health.

$147.50, Union Printing Company, services, Board of Health.

$12.50, Everson-Ross Company, supplies, Board of Health.

$49.20, Otto Wilkens, supplies, Board of Health.

$174.44, McCloskey Drug Company, supplies, Board of Health.

$19.00, City Chemical Company, supplies, Board of Health.

$40.80, James A. Judge, expenses, Board of Health.

$100.90, James J. Hagan, expenses, Board of Health.

$20.00, Eimer & Amend, supplies, Board of Health.

$44.68, Frank A. Fredericks, expenses Board of Health.

$62.00, Frank A. Fredericks, expenses, Board of Health.

$75.00, E. A. Ranson, Jr., services, Board of Health.

$56.50, Harry E. Kelly, expenses, Board of Health.

$66.62, Harry E. Kelly, expenses, Board of Health.

$57.38, Frank A. Fredericks, expenses, Board of Health.

$27.50, Dempsey Brothers, supplies, Board of Health.

$69.15, Frank A. Fredericks, expenses, Board of Health.

$52.00, G. W. Irving, supplies, Board of Health.

$6.70, Wisner Manufacturing Company, supplies, Board of Health.

$38.75, Jersey City Storage Battery Company, supplies, Board of Health.

$10.05 Charles F. Hansen, supplies, Board of Health.

$3.00, American Medical Association, supplies, Board of Health.

$7.50, New York City Department of Public Health, supplies. Board of Health.

$2.00 the John Hopkins Press, supplies, Board of Health.

$117.71, Eckerson Company, supplies, City Hospital.

$15.36, L. L. Croner, supplies, City Hospital.

$3.00, E. J. Biggane, supplies, City Hospital.

$12.00, Herald Company, supplies, City Hospital.

$29.50, J. E. Kennedy, supplies, City Hospital.

$16.85, Otto Wilkens, supplies, City Hospital.

$10.13, Burton & Davis Company, supplies, City Hospital.

$43.03, Burton & Davis Company, supplies, City Hospital.

$496.52, Dennis J. Harrigan, supplies, City Hospital.

$75.00, Michael Scatuorchio, services, City Hospital.

$150.00, Michael Scatuorchio, services, City Hospital.

$308.11, H. Spirer, supplies, City Hospital.

$38.50, Union Printing Company, supplies, City Hospital.

$433.62, D. Eisenberg, supplies, City Hospital.

$14.07, J. Calley, supplies, City Hospital.

$165.04, Kramer Brothers, Inc., supplies, City Hospital.

$27.30, Henry Kelly, Jr., Inc., supplies City Hospital.

$105.93, Kleinhaus Store, supplies, City Hospital.

$85.50, Union Printing, supplies, City Hospital.

$73.72, Henry Kelly, Jr., supplies, City Hospital.

$35.00, Burton & Davis, supplies, City Hospital.

$51.44, Whipple Hardware, supplies, City Hospital.

$52.18, Eckerson Company, supplies, City Hospital.

$15.00, Eckerson Company, supplies, City Hospital.

$280.00, Otto Wilkens, supplies, City Hospital.

$380.00, Lewis Manufacturing Company, supplies, City Hospital.

$207.50, Union Printing Company, supplies, City Hospital.

$88.50, Herald Company, supplies, City Hospital.

$28.75, Jerome O'Keefe, supplies, City Hospital.

$149.04, Paul Hoeber, Inc., supplies, City Hospital.

$346.08, Ammon & Person, supplies, City Hospital.

$117.30, Ottman & Co., supplies, City Hospital.

$362.20, S. W. Kagan, supplies, City Hospital.

$65.40, Jerome O'Keefe, supplies, City Hospital.

$8.90, L. L. Croner, supplies, City Hospital.

$345.93, S. W. Kagan, supplies, City Hospital.

$86.90, Kramer Brothers, supplies, City Hospital.

$122.67, American Grocery Company, supplies, City Hospital.

$54.00, L. S. Plaut & Co., supplies, City Hospital.

$93.60, L. S. Plaut & Co., supplies, City Hospital.

$295.50, L. S. Plaut & Co., supplies, City Hospital.

$107.83, L. S. Plaut & Co., supplies, City Hospital.

$457.90, Edward Biggane, supplies, City Hospital.

$209.69, Joseph Browne, supplies, City Hospital.

$181.38, Kramer Brother, Inc., supplies, City Hospital.

$35.63, Kleinhause Store, supplies, City Hospital.

$96.00, S. C. Landauer, supplise, City Hospital.

$451.92, Eastman Stockhouse, Inc., supplies, City Hospital.

$4.97, Joseph Browne, supplies, City Hospital.

$17.45, Whipple Hardware, supplies, City Hospital.

$84.00, Carman Supply, supplies, City Hospital.

$1.20, Kny-Scheerer Corp. of America, supplies, City Hospital.

$19.00, E. J. Biggane, supplies, City Hospital.

$306.50, E. R. Squibb & Sons, supplies, City Hospital.

$93.80, McCloskey Drug, supplies, City Hospital.

$213.75, John Byrne, supplies, City Hospital.

$247.80, John Byrne, supplies, City Hospital.

$54.97, R. C. Williams & Co., supplies, City Hospital.

$12.82, C. A. Woolsey, supplies, City Hospital.

$15.30, MacMillan Publishing Company, supplies, City Hospital.

$49.35, M. Miller, supplies, City Hospital.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS

From Commissioner Fagen: Returning approved ordinance re application James M. Brennan, Lessee, Monticello Theatre, re marquise.

Received.

From Commissioner Saul: Returning approved and recommending fee of $1.00 be inserted in ordinance re application James M. Brennan, for the maintenance of marquise Monticello Theatre.

Received.

PAY ROLLS

By Commissioner Saul:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached pay rolls for the amounts set opposite their names, being for services rendered during the periods specified.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Director of the Department of Streets and Public Improvements has, by a communication received by this Board, set forth that the dry stone facing on the dike of the Boonton Dam at Parsippany has for nearly its full length shifted, and, in some places fallen to the shore of the reservoir, and has in a general way left the foundation of the dike in a very dangerous condition of being washed away by the waters of the reservoir in case storms should come on that would refill the reservoir and wash any of the water in waves by action of the winds against the dike, and

Whereas, The upper part of this stone and masonry is left hanging against the side of the back by reason of the bottom part having rolled and being misplaced, thus rendering the upper part in a very dangerous condition that they may tumble into the lake at any moment, and

Whereas, In order to remedy this condiion it will be necessary to have the bottom stone put back in place and have the same grouted with concrete, and

Whereas, It is shown that there are some two thousand yards of concrete that would have to be used and about the same amount of stone that has to be rehandled and put in place, and

Whereas, The Director of the Department of Streets and Public Improvements further informs this Board that the cost of the same as it is estimated by his engineers would be in the neighborhood of not more than Thirty-five Thousand ($35,000.00) Dollars, therefore be it,

Resolved, That it is the judgment of this Board that such an emergency exists as is contemplated by the Statutes of this State that allow for the making of a contract beyond Five Hundred ($500.00) Dollars without advertising for the same and that it is for the best interests of the City in protecting the dike of its dam at Parsippany that such work should be done immediately during the dry season that is upon us as is shown by communication of the Director of the Department of Streets and Public Improvements, and in as much as the engineers of the Department of Streets and Public Improvements advise the Director that same will cost not more than Thirty-five Thousand ($35,000.00) Dollars, it is therefore further

Resolved, That the Mayor and the Director of the Department of Streets and Public Improvements be and they are hereby authorized and empowered to enter into an agreement for the doing of said work, the total cost of which will not exceed the sum of Thirty-five Thousand ($35,000.00) Dollars.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That permission be and is hereby granted to John M. Hughes Sons' Co. to move house No. 7 Greenville Avenue to No. 25 Greenville Avenue, such permission being subject to the conditions as set forth in resolution of the Board of Street and Water Commissioners April 29, 1922; Provided, However, that the said John M. Hughes Sons' Co. shall not destroy any trees in the street through which the building is to be moved, and furthermore, that said company shall notify Commissioner Moore's office as to when building shall be moved through the street.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That permission be and is hereby granted to John M. Hughes Sons' Co. to move the frame building from No. 174 Lembeck Avenue, along Lembeck Avenue to No. 201 Lembeck Avenue, such permission being subject to the conditions as set forth in resolution of the Board of Street and Water Commissioners, April 29, 1912: Provided, However, that the said John M. Hughes Sons' Co. shall not destroy any trees on the street through which the building is to be moved, and furthermore, that said company shall noify Commissioner Moore's office as o when the building shall be moved through the street.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That permission be and is hereby granted to John M. Hughes Sons' Co. to move the two-story frame building from No. 11 Greenville avenue, southward through vacant lots to Lembeck Avenue, thence through Lembeck Avenue to and through lot No. 201 Lembeck Avenue to No. 208 Pearsall Avenue; such permission being subject to the conditions as set forth in resolution of the Board of Street and Water Commissioners April 29, 1912.

Provided, However, That the said John M. Hughes Sons' Co. shall not destroy any trees on the streets through which the building is to be moved, and furthermore, that said company shall notify Commissioner Moore's office as to when the building shall be moved through the streets.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolved, That the work under contract No. 2466 for the construction of a 15" Vitrified Pipe Sewer in Randolph Avenue to and connecting with sewer in Myrtle Avenue by Charles Scalza, contractor, be and the same is hereby accepted as completed and the Chief Engineer be and he is hereby directed to file with the Commissioners of Assessments a statement showing the entire cost of said improvement, and that thereupon the Commissioners of Assessments shall proceed to make a proper assessment of any lands or real estate that may have been benefitted or increased in value by such improvement conformably to the provisions of Chapter 152, of the Laws of 1917, and the various supplements thereto and amendments thereof.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Gas Company, be and is hereby authorized and directed to remove, without cost to the City, the gas lamp on York Street opposite No. 250, in accordance with the terms of the contract. An electric arc light having been ordered installed to take the place of said gas lamp.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company be and is hereby authorized to place one electric arc light on pole now up oppoite 251 York Street, in accordance with the term of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Map of Property belonging to Duffy and Thomas, situated in Jersey City, Hudson County, N. J., 1923, be and the same is hereby approved, such approval, however, not to constitute a dedication or acceptance of streets as shown on said map.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That His Honor, the Mayor, be and he is hereby authorized and requested to sign and the City Clerk to attest an agreement between the City of Jersey City and the Evening Journal Association in the matter of the widening of Bergen and Sip Avenues, as follows:

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That His Honor, the Mayor, be and he is hereby authorized and requested to sign and the City Clerk to attest an agreement between the City of Jersey City and the Universal Security Company in the matter of widening of Bergen and Sip Avenues, as follows:

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Whereas, Heretofore the owner (Mr. Beck) of lot 19 in block 1477, corner of Clerk Street and Bayview Avenue, made application to the Board of Zoning Commissioners for permission to erect a garage on the rear of lot No. 19 with entrance on Clerk Street; and

Whereas same has been zoned residential and therefore, the Zone Commission denied the application. Thereupon, the said owner (Mr. Beck) appealed to the Board of Commissioners pursuant to the appeal of clause of the said zone ordinance seeking relief that he may be allowed to build garages as prayed for on the rear of lot No. 19 with entrance on Clerk Street; therefore be it

Resolved, That it being shown to this Commission by the applicant and other evidence being produced that on the lot immediately adjacent to said lot 19, and being lot 18 and 17, in the same block, there are some twenty odd garages now erected and that the applicant's own private residence is next to said garages and that the said Clerk Street is a dead end street at this place and with the exception of two private houses, the owners of which are agreeable to this applicant's petition, is all built with factories and garages and that Clerk Street evidently was zoned in error as residential.

It is the judgment of this Board that relief should in this instance be awarded to the owner of said lot 19 and that he be allowed to build private garages on the rear of said lot 19 in block 1477, and that the Building Superintendent be authorized to allow him his building permits and the Permit Clerk of the Department of Streets and Public Improvements water and other permits that may be necessary to enable him to so build.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified, same being payments on account of contracts:

$9,929.71, Michael A. Scatuorchio, Assignee, Est. 18, Cont. 2442, Ash Removal.

$13,533.38, Joseph L. Sigretto, Retained Per. Cont. 2437, Summit Ave. Pipe.

$6,130.60, W. T. S. Crichfield, Est. 2, Cont. 2465, Fairview Ave. Imp.

$612.88, W. T. S. Crichfield, Est. 2, Cont. 2460, Romaine Ave. Imp.

$1,342.92, W. T. S. Crichfield, Est. 4, Cont. 2462, Van Wagenen Ave. Imp.

$2,555.28, W. T. S. Crichfield, Est. 4, Cont. 2461, Corbin Ave. Imp.

$563.50, Interstate Construction Co., Est. 11, Cont. 2454, Summit and Sip Sewer.

$632.16, Charles Scalza, Est. 3 and Final, Cont. 2465, Randolph Ave. Sewer.

$6,200.73, W. T. S. Crichfield, Est. 1, Cont. 2467, Asphalt Repairs.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the following:

Abe Stool, spur,
C. F. Mueller, vac.,
Vacation Merritt Street,
Abe Sahadi, spur,
Vacation 11th Street,
Bertha Damm, encroachment,
I. M. Barron, spur,

be and the same are hereby adjourned for a period of two weeks to Tuesday, October 9, 1923, at 3 o'clock p. m., in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That Thomas J. Green be and he is hereby appointed as Senior-Clerk Stenographer in the Bureau of Water, Department of Streets and Public Improvements at a salary of Two Thousand One Hundred ($2,100.00) Dollars per year, payable semimonthly, said appointment to take effect October 1, 1923.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Quinn:

Whereas, Bernard Feehan lost his life in the performance of his duty at a recent disastrous fire; and

Whereas, Said Bernard Feehan was a valiant and courageous fireman of this city, and yielded his life in the performance of his duty, leaving behind him a wife and a family of small children unprovided for, whom the pension of One Thousand Dollars will be inadequate to maintain; therefore, be it

Resolved, That the Pension Fund Commission be requested by this Commission to adopt every possible means to the end that the widow and children of the deceased fireman, Bernard Feehan, be paid from the funds of the Commission aforesaid an amount equal, if possible, to the amount earned by the deceased at the time of his untimely death.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Quinn:

Resolved, That the following licenses be and the same are hereby granted:

HACK DRIVER

Edward Pitcher, 64 Ocean Avenue.

JITNEY DRIVER

Charles J. Largiader, 23 Warren Street.

Harold D. Ridgeway, 139 Monticello Avenue.

Joseph T. Burdock, 379 Railroad Avenue.

Arthur Barringer, 56 Carlton Avenue.

William D. Elliott, 242 Bayview Avenue.

John Henry Maxwell, Jr., 3354 Boulevard.

George E. Lawless, 10 Stevens Avenue.

George H. Fair, 273 Grove Street.

Harrison E. Elliott, 567 Garfield Avenue.

Frederick Holafuss, 20 Lexington Avenue.

Patrick J. Meli, 52 Broadway.

Charles Taeffner, 478 Liberty Avenue.

Frank Kochka, 398 Ocean Avenue.

Michael J. Kenny, 252 Bowers Street.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Quinn:

Whereas, Patrolman Thomas J. Egan, of the Fifth Precinct (Shield No. 787), has submitted his resignation as a Patrolman in the Jersey City Police Department; therefore, be it

Resolved, That the resignation of Patrolman Thomas J. Egan (Shield No. 787), be and the same is hereby accepted; effective immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Resolved, That permit be and is hereby granted to Harrison E. Elliott to operate jitney bus known as No. 209, on the Greenville-Lafayette Line, Jersey City, in the place and stead of permit heretofore issued to Edson L. Case; subject to the approval of the Public Utilities Commission.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Resolution authorizing the issuance

of not exceeding $400,000.00 tax anticipation notes of 1923.

Resolved as follows:

On September 26, 1923, in anticipation of the receipt of taxes levied, as fixed by the certificate of the County Board of Taxation as the amount to be raised by taxation in the City, necessary to meet its lawful expenditures as provided in the Tax Ordinance for the fiscal year of 1923; the City shall borrow the sum of $400,000.00 and shall issue therefore Tax Anticipation Notes in said amount.

2. The said Tax Anticipation Notes are to be in registered form, and are issued pursuant to an act of the Legislature of the State of New Jersey entitled "An act concerning municipal and county finances," approved March 28, 1917, constituting Chapter 192, P. L. 1917, as amended, and by virtue of this resolution, and shall be dated September 26, 1923, and shall mature on or at the option of the City before December 31, 1923, and shall bear interest at the rate of 5 per cent. per annum, payable at maturity, and shall be signed by the Mayor and the Director of the Department of Revenue and Finance, under the seal of the City, and attested by the City Clerk.

3. The Director of Revenue and Finance, one of the signatory officials of the Tax Anticipation Notes herein authorized, states (A) they are issued pursuant to the act above referred to, (B) the total borrowing power authorized by said act for said instruments is $8,027,166.42, (C) that the total amount of said instruments outstanding (including this issue is $4,100,000.00.

4. The faith and credit of the City of Jersey City are hereby pledged for the payment at the office of the City Treasurer, when due, of the principal and interest of the Notes herein authorized.

5. The said Tax Anticipation Notes are awarded and sold to the First National Bank at par and accrued interest and the Director of the Department of Revenue and Finance is authorized and directed to have said notes prepared, and after the execution thereof to deliver the same upon the receipt of purchace price thereof.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas on June 1, 1923, A. Johanus paid the sum of $14.82 after deducting $22 rebate for 1923 personal taxes against automobile on bill No. 59,721 as entered in cash book "B," page 429; and

Whereas, Subsequently the Hudson County Board of Taxation per Judgment No. 2625 cancelled said assessment, thereby making an overpayment of $14,82; therefore be it

Resolved, That a warrant be ordered drawn in favor of A. Johanus in the sum of $14.82, which charge to 1923 personal taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas on June 7, 1923, George L. Thorn paid the sum of $9.40 for the first half of 1923 personal taxes levied against his automobile on bill No. 64,867 as entered in cash book "B," page 462; and

Whereas, Subsequently the Hudson County Board of Taxation per Judgment No. 872 reduced the bill to $3.76, against which he paid the sum of $9.40, thereby making an overpayment of $5.64; therefore be it

Resolved, That a warrant be ordered drawn in favor of George L. Thorn in the sum of $5.64, which charge to 1923 personal taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, On May 31, 1923, Patrick Timlin paid the sum of $62.85, after deducting $1.04 rebate for the prepayment of the second half 1923 taxes against property known as lot M1 in block 2035 on bill No. 35129 as entered in cash book "B" page 416, and, Whereas Subsequently the Hudson County Board of Taxation per Judgment No. 1366 reduced the valuation of said property $100.00, at $37.58 per M, thereby making an overpayment of $3.76 in 1923 taxes, therefore be it

Resolved, That a warrant be ordered drawn in favor of Patrick Timlin in the sum of $3.76 which charge to 1923 taxes.

Adopted.

Yeas: Commissioners, Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Whereas, On June 6, 1923, Peter Castellano paid the sum of $218.41, after deducting $3.32 rebate for the prepayment of the second half of 1923 taxes against property known as 14 in block 1743 on Communipaw Avenue, on bill No 28160 as entered in cash book "A" page 62; and,

Whereas, Subsequently the Hudson County Board of Taxation per Judgment No. 2544 reduced the valuation of said property $400.00, at $37.58 per M, therby making an overpayment of $15.04 in 1923 taxes, therefore be it

Resolved, That a warrant be ordered drawn in favor of Peter Castellano in the sum of $15.04, which charge to 1923 taxes.

Adopted.

Yeas: Commissioners, Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Whereas, On June 11, 1923, S. M. Nadel and I. Miller paid the sum of $62.93, after deducting $0.96 rebate for the prepayment of the second half 1923 taxes against property known as lot 27K in block 2086 on Manning Avenue, on bill No 40467 as entered in cash book "C' page 894; and,

Whereas, Subsequently the Hudson County Board of Taxation per Judgment No. 1649 reduced the valuation of said property $400.00 at $37.58 per M, thereby making an overpayment of $15.03 in 1923 taxes, therefore be it

Resolved, That a warrant be ordered drawn in favor of S. M. Nadel and I. Miller in the sum of $15.03 which charge to 1923 taxes.

Adopted.

Yeas: Commissioners, Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Whereas, Lot 20, block 1473, Stegman Street, Certificate of Sale No. 7676, was sold to the Mayor and Aldermen of Jersey City at City Collector's Martin Act Tax Sale No. 57, March 22, 1918, for liens amounting to $145.29 and

Whereas, Edward A. Barry, 33 Monticello Avenue, Jersey City, N. J., has offered to purchase from the Mayor and Alderman of Jersey City, said Certificate of Sale No. 7676, for the full amount of liens, with interest, subsequent taxes, water rents, and all charges to date, amounting to $558.80, and

Whereas, It is considered advantageous to the City to accept this offer, therefore be it,

Resolved, That the offer of Edward A. Barry, to purchase Certificate of Sales No. 7676, from the Mayor and Alderman of Jersey City for the sum of $558.80 be and the same is hereby accepted, and that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed, upon the payment to the City Treasurer of the sum of $558 80 by Edward A. Barry proper assignment and deed, in accordance with chapter 227, Law of 1922, conveying to Edward A, Barry the right, title and interest of the Mayor and Aldermen of Jersey City in and to Certificate of Sale No. 7676, and in and to the lands and premises affected thereby.

Adopted.

Yeas: Commissioners, Fagen, Moore,
Quinn. Saul and Mayor Hague.
Nays: None.

Whereas, Lot 21, Block 1473, Stegman Street, Certificate of Sale No. 796, was sold to the Mayor and Aldermen of Jersey City at City Collector's Tax Sale No. 53, August 22, 1911, for liens amounting to $12.19, and

Whereas, Edward A. Barry, 33 Monticello Avenue, Jersey City, N. J., has offered to purchase from the Mayor and Aldermen of Jersey City said Certificate of Sale No. 796 for the full amount of liens, with interest, subsequent taxes, water rents, and all charges to date, amounting to $541.29, and

Whereas, It is considered advantageous to the City to accept this offer,

Therefore, Be It Resolved, That the offer of Edward A. Barry, to purchase Certificate of Sale No. 796, from the Mayor and Aldermen of Jersey City for the sum of $541.29 be and the same is hereby accepted, and that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed, upon the payment to the City Treasurer of the sum of $541.29 by Edward A. Barry, proper assignment and deed, in accordance with Chapter 227, Laws of 1922, conveying to Edward A. Barry the right, title, and interest of the Mayor and Aldermen of Jersey City in and to Certificate of Sale No. 796, and in and to the lands and premises affected thereby.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Introducing An Ordinance, Entitled "An Ordinance to amend an ordinance, 'An Ordinance regulating and restricting the location of buildings designed for specified uses and regulating and limiting the height and bulk of buildings hereafter erected, and regulating and determining the area of yards, courts, and other open spaces surrounding buildings, and establishing the boundaries of districts for the aforesaid purpose, and providing penalties for the violation of its provisions,'" passed March 21, 1922.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Saul:

Introducing An Ordinance, Entitled "An Ordinance to amend an ordinance, 'An Ordinance regulating and restricting the location of trades and industries, and the location of buildings designed for specified uses and regulating and limiting the height and bulk of buildings hereafter erected, and regulating and determining the area of yards, courts, and other open spaces surrounding buildings, and establishing the boundaries of districts for the aforesaid purpose, and providing penalties for the violation of its provisions,'" passed March 21, 1922.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

On motion of Commissioner Moore the Board adjourned.

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Month of October, 1923

FRANK HAGUE, Mayor JOHN SAUL MICHAEL I. FAGEN A. HARRY MOORE WILLIAM B. QUINN	*Commissioners*

E. J. HOLLAND, City Clerk

Minutes of Meetings

of

Board of Commissioners

October, 1923

MEETING OF OCTOBER 2, 1923

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, October 2, 1923, at 3 P. M.

Present: Commissioners, Fagen, Moore, Quinn, Saul, and Mayor Hague.

Absent: None.

RECEPTION OF BIDS

This time and place having been set and advertised for the purpose of receiving proposals for the construction of 18-inch V. P. Sewer in Fowler Avenue, the City Clerk called for bids, and the following were received:

1. Joseph M. Ramsey, 103 per cent. of the Standard, Surety Company Bond.
2. Vittorio Cussotti, 97 per cent. of the Standard, Surety Company Bond.
3. Charles Scalzo, 97 per cent. of the Standard, Surety Company Bond.
4. Samuel Scarano, 90 per cent. of the Standard, Surety Company Bond.
5. DeAngelis-Marzullo, 120 per cent. of the Standard, Surety Company Bond.

On motion of Commissioner Fagen, the reception of bids was ordered closed, and the bids received were opened and read and referred to the Director of the Department of Streets and Public Improvements for investigation and recommendation.

PETITIONS AND COMMUNICATIONS

From Leo Waldstein, requesting permission to erect electric sign, 70 Newark Avenue, Jersey City, N. J.

Received.

From Michael Moscowitch, requesting permission to erect electric sign at 353 Central Avenue, Jersey City, N. J.

Received.

From property owners and tenants, Bleecker Street, between South Street and Summit Avenue, protesting slag dumped on lot known as No. 57 Bleecker Street, Jersey City, N. J.

Received, and referred to Commissioner Quinn.

From residents in the vicinity of Clendenny Avenue, objecting against erection of a garage, 4, 6 and 8 Clendenny Avenue, Jersey City.

Received, and referred to Building Department.

From Lydia S. Elder, requesting permission to maintain encroachment, 89 Magnolia Avenue, Jersey City.

Received.

From Calogero Percacciolo, requesting permission to maintain encroachment, Lot 6, Block 565, No. 60 Beacon Avenue, Jersey City.

Received.

From Antonio Quaglia, requesting permission to maintain encroachment, Lot 5, Block 249, No. 471 Grove Street, Jersey City, N. J.

Received.

Frank A. Weber, Highland Investment Co., etc., requesting vacation of certain streets on map of property of Christian Weber and Chas. Hespe, filed in Register's Office, Nov. 5, 1869.

Received.

From Borris Kutinskey, lessee Tivoli Theatre, 471-475 Communipaw Avenue, requesting permission to erect marquise.

Received.

ALTERATION HEARINGS

This time and place having been set and public notices advertised for the purpose of considering the applications of:

Louis Resnick, alterations, 345 Jackson Avenue.

Leo Waldstein, electric sign, 70 Newark Avenue.

Margaret Robson, electric sign, 277 Fairmount Avenue.

The City Clerk called for any one who might desire to protest against the granting of said permission. No one appeared to protest, and no written protests were received.

By Commissioner Saul:

Resolved, That the application of Louis Resnick for permission to erect one-story brick extension to rear of present one-story frame store at premises 345 Jackson Avenue, as per plans on file, be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation, with power.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Leo Waldstein to erect electric sign to extend eight feet beyond building line, at premises 70 Newark Avenue, Jersey City, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and directed to issue necessary permit for doing said work.

Adopted.

Yeas: Commissioners, Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Margaret Robson to erect electric sign to extend eight feet from building line at premises 277 Fairmount Avenue, Jersey City, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners, Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

OFFICERS' COMMUNICATIONS

From General Purchasing Agent, recommending award to low bidders for purchase of supplies.

Received.

From Superintendent of Buildings, submitting report of building for month of September, 1923.

Received.

REPORTS OF DIRECTORS

From Commissioner Fagen, enclosing petition of Jersey City Printing Co. requesting vacation of south half of Woodward Street from Maple Street to a point 200 feet north.

Received.

FRANCHISE HEARINGS

This time and place having been set and notice advertised for the purpose of considering final passage of the following ordinance:

"An ordinance to vacate Harvey Avenue, Stockton Avenue, Butler Avenue, Rockaway Avenue, Stanhope

Street, Dover Avenue, Orange Avenue, Chatham Avenue and Marcy Avenue, where the same intersect the southerly side of Duncan Avenue and running from thence southerly to the southerly side of Gautier Avenue."

The City Clerk called for anyone who might desire to protest against the final passage of the foregoing ordinance. No one appeared to protest and no written protests were received.

Commissioner Fagen moved the passage of the following ordinance:

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An Ordinance to vacate Harvey Avenue, Stockton Avenue, Butler Avenue, Rockaway Avenue, Stanhope Street, Dover Avenue, Orange Avenue, Chatham Avenue and Marcy Avenue, where the same intersect the southerly side of Duncan Avenue and running from thence southerly to the southerly side of Gautier Avenue.

Whereas, Application has been made to this Board by the Hudson County Park Commssiion for the vacation of Harvey Avenue, Stockton Avenue, Butler Avenue, Rockaway Avenue, Stanhope Street, Dover Avenue, Orange Avenue, Chatham Avenue and Marcy Avenue, where the same intersect the southerly side of Duncan Avenue with the southerly side of Gautier Avenue, which said streets have never been cut through and do not exist as actual, physical streets, the dedication of which, if any ever has been made, has never been accepted by the City of Jersey City; that the application for the vacation has been made for the purpose of enabling the petitioner or applicant to proceed to develop the lands acquired by it for the purpose of park lands, and it appearing that the public interests will be served by the vacation of the said streets; therefore,

Be it ordained by the Board of Commissioners of the Mayor and Aldermen of Jersey City:

1: That parts of the following streets: Harvey Avenue, Stockton Avenue, Butler Avenue, Rockaway Avenue, Stanhope Street, Dover Avenue, Orange Avenue, Chatham Avenue, Marcy Avenue, where the same intersect the southerly side of Duncan Avenue, and proceed and continue southerly to the southerly side of Gautier Avenue, or what was formerly Gautier Avenue, be and the same are hereby vacated, and the public easement, if any, that exists, or may have existed, in said lands, in such streets, be and the same are hereby extinguished.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$16.10, Chas. F. Hansen, stationary.

$13.25, New York Telephone Company, phone service.

$3.10, New York Telephone Company, phone service.

$5.00, Boland & Walsh, Inc., stationery.

$10.00, Shamrock Garage, storage.

$1.50, Expert Auto (Mr. Renan), auto supplies.

$3.50, Great Bear Spring Company, water.

$3.00, Great Bear Spring Company, water.

$128.50, Union Printing Company, printing.

$35.25, V. J. Ahlmeyer, plumbing work.

$37.20, Evening Journal, advertising.

$9.40, Jas. R. Jansen, refund overpayment 1923 personal taxes.

$37.58, Jas. White, Sr., refund overpayment 1923 personal taxes.

$11.28, John E. Kelly, refund overpayment 1923 personal taxes.

$70.35, J. Zyk, refund erroneous payment 1923 taxes.

$261.33, Louis F. Bettcher, return payment certificate of sale 960.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer in payment of the following claims:

$83.00, Alexander Ormsby, expenses (Nat'l Marble Tournament).

$23.56, Whipple Hardware Co., sash cord, etc. (Police Hdqtrs.).

$8.00, B. M. & H., Inc., Standard Garage, auto storage.

$3.00, New York Telephone Company, telephone service (Police Hdqtrs.).

$6.70, New York Telephone Company, telephone service (Repair Bureau).

$19.56, New York Telephone Company, telephone service (Civil Service Com.).

$1.90, New York Telephone Company, telephone service (14th St. Bath).

$1.80, New York Telephone Company, telephone service (Bath Bureau).

$5.58, New York Telephone Company, telephone service (Shade Tree Shop).

$9.66, New York Telephone Company, telephone service (Pershing Field).

$12.00, W. J. Russell, polish (City Hall).

$16.50, George W. Irving, plumbing repairs (Tax Office).

$2.50, Great Bear Spring Company, water (Room 34, City Hall).

$50.00, Eagle Window Cleaning Company, cleaning windows (City Hall).

$2.20, J. H. Ohmer, sash cord, pulley, etc. (14th St. Bath).

$1.05, Jersey City Supply Company, brass unions (14th St. Bath).

$2.05, Jersey City Supply Company, copper ball, tan krods, etc., (Parks).

$12.18, Jersey City Supply Company, galvanized pipe (City Hall).

$592.22, Gotthardt Brothers, flowers (Contract).

$1,287.95, Gotthardt Brothers, shrubs.

$43.60, Gotthardt Brothers, shrubs.

$194.96, R. H. Perry & Co., coal (City Hall).

$18.00, Stirling Machine & Boiler Co., Inc., re-enforced blade (Boiler Room).

$4.50, Standard Welding Company, Inc., auto repair.

$32.02, Charles H. Engler Lumber Company, lumber (New Pnlice Headquarters.

$18.00, Charles H. Engler Lumber Company, lumber (New Police Headquarters).

$9.00, Hudson Observer, adv. (Auto).

$4.00, W. A. Barclay, cutting patterns (galv. iron, New Police Hdqtrs.).

$8.00, B. M. & H., Inc., Standard Garage, auto storage.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following Police Claims:

$6.69, F. B. Brill, supplies.

$17.10, Harry Jasper, supplies.

$250.00, D. W. Steele, Jr., judgment.

$52.00, Union Printing Company, printing.

$430.93, R. T. Battersby, incidentals.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the contract for Section No. 4, being a Greenhouse Superstructure on the Sludge Drying Beds for the Sewage Disposal Works, be and is hereby awarded to Alberta Contracting Corporation, at the price named in their proposal, namely, Thirty-eight thousand, four hundred and seventy-five dollars and sixty cents ($38,475.60), there being no lower bidder, and the Corporation Counsel be and is hereby directed to prepare and have executed necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a

period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the hearing on the application of James M. Brennan, for overhead awning or marquise for Monticello Theatre, be and the same is hereby adjourned for a period of one week to Tuesday, October 9th, 1923, at 3 o'clock p. m., in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following parties in the sums stated, being payments on account of contracts:

$6,158.14, W. T. S. Crichfield, Est. Special, Cont. 2467, asphalt repairs.

$18,082.21, Alberta Construction Corporation, Est. 1, Cont. 2459, Boonton Trunk Sewer, Section No. 1.

$3,915.10, Interstate Construction Company, Est. 12, Cont. 2454, Summit and Sip Sewer.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Whereas, For the construction of intercepting sewer between Dover and Boonton, it was necessary to secure certain lands of Julia Ann Everment of Boonton; and,

Whereas, Said Julia Ann Everment agreed to grant an easement for said purpose for the sum of Eleven Hundred ($1,100.00) Dollars, 10 per cent. of which was paid to her at time of signing option; and,

Whereas, It was subsequently found that her children had an interest in the property, and as they were minors it was necessary to have their interests condemned by the Commissioners appointed for that purpose; and,

Whereas, Said Commissioners allowed the sum of Five Hundred ($500.00) Dollars as the children's share in payment of their interest in the right of way; therefore, be it

Resolved, That a warrant in the sum of Ten Hundred and Twenty-two and 71/100 ($1,022.71) Dollars be ordered drawn in favor of Julia Ann Everment, and further that a warrant in the sum of Five Hundred ($500.00) Dollars be drawn to the order of John Milton, special counsel, said John Milton is hereby authorized and directed to pay said amount of Five Hundred ($500.00) Dollars in Court, said amounts being in payment for lands and easements to be taken on the Rockaway Valley Trunk Sewer, Dover to Boonton, and charge Water Capital.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That his Honor, the Mayor, and the Director of the Department of Streets and Public Improvements, be and they are hereby authorized and requested to sign and the City Clerk to attest an agreement between the City of Jersey City and Julia Ann Everment for the maintenance of encroachment on trunk sewer right of way, Dover to Boonton.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Quinn:

Resolved, That the following licenses be and the same are hereby granted:

HACK OWNER

John Ponger, 246 First Street.

JITNEY DRIVERS

Victor A. Dearborn, 67 Bright Street.

Thos. W. Henry, 228 Broadway.

Frederick A. Hartman, 372½ Fifth Street.

Joseph Petto, 77 Mill Road.

Robert L. Lettenberg, 509 Central Avenue.

James T. King, 460 Mercer Street.

William Crawford, 145 Van Horne Street.

Raphael Grifo, 147 Bright Street.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the following Trade Licenses be and the same are hereby granted:

PEDDLE

Johanna Sparr, 27 Stevens Avenue.

Joseph Russo, 399 First Street.

Gaetano Valanzola, 347 Fifth Street.

Rev. Herbert Coeman, 89 Hutton Street.

Max Weiss, 444 Grand Street.

Ollie Shaheen, 213 Arlington Avenue.

C. F. Adams Company, 62 Court Street, Newark, N. J.

Crescenco Trapanese, 378 Monmouth Street.

JUNK SHOP

Thomas Schifano, 8 Holmes Avenue.

AUCTIONEER

S. F. Fairbanks, 121 Randolph Avenue.

John J. Erwin & Son, 582 Newark Avenue.

POOL AND BILLIARD

Meyer Salsoff, 68 Central Avenue.

HAND ORGAN

D. Puglighi.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, William F. Furze, of 71 Bostwick Avenue, has this day produced his discharge from the United States Army under date of June 3, 1919, at Camp Dix, New Jersey, claims exemption on personal taxes in block 1801, 550 West Side Avenue; therefore, be it

Resolved, That an allowance of $100.00 valuation, plus $1.00 Poll tax, be granted him for the years 1919, 1920, 1921, 1922 and 1923, as follows:

Year, 1919; amount, $8.51; allowance to be cancelled, $4.26; correct amount, $4.25.

Year, 1920; amount, $8.20; allowance to be cancelled, $4.10; correct amount, $4.10.

Year, 1921; amount, $7.84; allowance to be cancelled, $3.92; correct amount, $3.92.

Year, 1922; amount, $8.90; allowance to be cancelled, $4.45; correct amount, $4.45.

Year, 1923; amount, $9.52; allowance to be cancelled, $4.76; correct amount, $4.76.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul.

Whereas, On June 4, 1923, J. Zyk through error paid the sum of $70.35 after deducting $1.06 rebate for the prepayment of the second half against property known as lot 26A in block 566, being 91 Fleet Street, assessed in the name of O. E. Zeth on bill No. 7736 as entered in cash book "D," page 1246, instead of paying on his property known as lot 25A in block 566, being 93 Fleet Street; therefore, be it

Resolved, That the taxes paid against property known as lot 26A in block 566, being 91 Fleet Street, be and the same are hereby cancelled of record; be it further

Resolved, That a warrant be ordered drawn in favor of J. Zyk in the sum of $70.35 which charge to 1923 taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul.

Whereas, On May 31, 1923, John E. Kelly paid the sum of $66.65 after deducting $1.00 rebate for the prepayment of the second half of 1923 taxes against property known as lot 7 in block 2035 on Halliday Street on bill No. 39126 as entered in cash book "C," page 820; and

Whereas, Subsequently the Hudson County Board of Taxation per judgment No. 1367 reduced the valuation of said property $300 at 37.58, thereby making an overpayment of $11.20 in 1923 taxes; therefore, be it

Resolved, That a warrant be ordered drawn in favor of John E. Kelly in the sum of $11.28 which charge to 1923 taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul.

Whereas, On September 14, 1923, James White, Sr., paid the sum of $154.16; namely, $131.53 for the principal plus $2.63 accrued interest for the first half 1923 taxes on lot 67 in block 1265 on Lembeck Avenue as entered in cash book "A," page 295; and

Whereas, On September 14, 1923, he paid the sum of $130.21 after deducting $1.32 rebate for the prepayment of the second half against said property as entered in cash book "A," page 295; and

Whereas, Subsequently the Hudson County Board of Taxation per Revised Judgment No. 2455 reduced the valuation of said property $1,000 at 37.58 per M., thereby making an overpayment of $37.58 in 1923 taxes; therefore, be it

Resolved, That a warrant be ordered drawn in favor of James White, Sr., in the sum of $37.58 which charge to 1923 taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul.

Whereas, On May 31, 1923, James R. Jansen paid the sum of $9.40 for the first half 1923 personal taxes assessed against his automobile on bill No. 59641 as entered in cash book "C," page 818; and

Whereas, Subsequently the Hudson County Board of Taxation per Judgment No. 979 cancelled said assessment, thereby making an overpayment of $9.40; therefore, be it

Resolved, That a warrant be ordered drawn in favor of James R. Jansen in the sum of $9.40 which charge to 1923 Personal Taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul.

Whereas, The O. J. Gude Company has filed with the Director of Revenue and Finance an application for a license to paint advertising signs upon fences, buildings and all other structures wherever placed in Jersey City, and has deposited with the Director of Revenue and Finance the sum of $250.00 annual charges for said license; therefore,

Be it resolved, That upon recommendation of the Director of Revenue and Finance a license be and the same is hereby granted to the O. J. Gude Company to paint advertising signs upon fences, buildings and all other structures wherever placed in Jersey City, which license shall expire July 1st, 1924. and shall be governed by the provisions of an ordinance regulating the painting of advertising signs in Jersey City, passed by the Board of Commissioners of Jersey City, August 19, 1915.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, The Jersey City Poster Advertising Company has filed with the Director of Revenue and Finance an application for a license to paint advertising signs upon fences, buildings and all other structures wherever placed in Jersey City, and has deposited with the Director of Revenue and Finance the sum of $250.00 annual charges for said license, therefore

Be it resolved, That upon the recommendation of the Director of Revenue and Finance a license be and the same is hereby granted to the Jersey City Poster Advertising Company to paint advertising signs upon fences, buildings, and all other structures wherever placed in Jersey City, which license shall expire July 1, 1924, and shall be governed by the provisions of an ordinance regulating the painting of advertising signs in Jersey City, passed by the Board of Commissioners of Jersey City August 19, 1915.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, The Jersey City Poster Advertising Company has filed with the Director of Revenue and Finance an application for a license to post bills and lithographs upon bill boards or other structures in Jersey City, and has deposited with the Director of Revenue and Finance the sum of $175.00, being the annual fee for said license, therefore be it

Resolved, That upon the recommendation of the Director of Revenue and Finance a license be and the same is hereby granted to the Jersey City Poster Advertising Company to post bills or lithographs upon bill boards or other structures in Jersey City, which license shall expire July 1, 1924, and shall be governed by the provisions of an ordinance regulating the posting of bills for public advertising in Jersey City passed July 17, 1917, by the Board of Commissioners of Jersey City.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Whereas, Louis F. Bettcher, on September 26, 1923, deposited with City Treasurer the sum of $261.33 costs of Assignment of Certificate of Sale No. 960, Lot No. 47, Block 916, Germania avenue, and

Whereas, The assignment of Certificate of Sale No. 960 has not yet been authorized by the Board of Commissioners of Jersey City, and

Whereas, Louis F. Bettcher now finds that he can straighten out title to Lot No. 47, Block 916, Germania avenue, to better advantage by redeeming from Tax Sale of March 25, 1920, instead of taking as assignment of Certificate of Sale No. 960 from the Mayor and Aldermen of Jersey City and requests return of the sum of $261.33 deposited by him with the City Treasurer September 26, 1923.

Therefore, be it resolved, That the City Clerk be and he is hereby authorized to draw a warrant on the City Treasurer in favor of Louis F. Bettcher for the sum of $261.33, being return of payment made by him September 26, 1923, for costs of assignment of Certificate of Sale No. 960, charging same to capital account Martin Act General Account.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Resolved, That the recommendation of the Commission on Building Districts and Restrictions (The Zoning Commission), approving application of Mrs. Mary Forsythe to erect garages at No. 256 Randolph avenue, Jersey City, be and same is hereby concurred in.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Resolved, That warrant be ordered drawn on the City Treasurer in favor of Hudson Observer for $14,935.00 for printing primary ballots, packing and sealing, etc.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Mayor Hague:

Whereas, John McHugh, employed at the Jersey City Hospital, submitted his resignation on September 1, 1923, therefore,

Resolved, That the said resignation be and the same is hereby accepted.

Adopted.

Years: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Mayor Frank Hague:

Resolved, That the salaries of the following named employes at the Jersey City Hospital be and they are hereby increased to the rates set opposite their respective names:

Neil Duffy, utility man, $4.00 per day.

John Jones, utility man, $4.00 per day.

John Daly, utility man, $4.00 per day.

Robert Irving, utility man, $4.00 per day.

Michael Degan, chauffeur, $2,000.00 per annum, payable in semi-weekly installments.

Joseph Kennelly, chauffeur, $2,000.00 per annum, payable in semi-monthly installments.

Joseph Reilly, chauffeur, $2,000.00 per annum, payable in semi-monthly installments.

Fred Benz, chauffeur, $2,000.00 per annum, payable in semi-monthly installments.

Charles Winfield, utility man, $4.25 per day.

Theodore Corcoran, utility man, $4.25 per day.

Alison Wylie, Director of Social Service, $2,500.00 per annum, payable in semi-monthly installments.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Frank Hague:

Resolved, That the salaries of the following named employes of the Health Bureau, Department of Public Affairs, be and they are hereby increased to the sums set opposite their respective names, payable in semi-monthly installments, said increases to become effective October 1, 1923:

Edward J. Kelly, chief plumbing inspector, from $2,500 to $3,000.00 per annum.

William Maloney, plumbing inspector, from $2,100.00 to $2,780.00 per annum.

Joseph Lee, plumbing inspector, from $2,100.00 to $2,780.00 per annum.

John J. Waters, plumbing inspector, from $2,100.00 to $2,780.00 per annum.

James McTague, plumbing inspector, from $2,100.00 to $2,780.00 per annum.

Michael Shanahan, plumbing inspector, from $2,100.00 to $2,780.00 per annum.

James Judge, plumbing inspector, from $2,100.00 to $2,780.00 per annum.

Edward Doran, plumbing inspector, from $2,100.00 to $2,780.00 per annum.

Patrick J. Hennesssey, plumbing inspector, from $2.100.00 to $2,780.00 per annum.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, John S. Reitnauer, M.D., employed at Jersey City Hospital as Anaesthetist, has tendered his resignation as such, the same to take effect October 1, 1923, therefore

Resolved, That said resignation be and the same is hereby accepted.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

On motion of Commissioner Moore the Board adjourned.

MICHAEL I. FAGEN.
A. HARRY MOORE.
WILLIAM B. QUINN.
JOHN SAUL.
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

SPECIAL MEETING OF OCTOBER 9, 1923

Minutes of a special meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, N. J., October 9, 1923, at 11 a. m.

Present: Commissioners Fagen, Moore, Saul, Quinn, and Mayor Hague.

Absent: None.

At this time George L. Record appeared representing the various bus owners' associations and stated, being summoned before this board to show cause why the bus fare should not be reduced to five cents, he felt that his clients desired to give the public as low a rate as possible, but that to reduce the bus fare to five cents immediately would be ruinous to the bus men, as at the present the overhead charges could not be met under a five-cent fare; that he has had figures prepared and statistics to show the impossibility of a five-cent fare at the present time. To eliminate the jitney service would mean to put the trolley company in possession of the situation; that the present five-cent trolley fare is simply public service bunk; that the public is being led into the fact that they are given a five-cent trolley fare where in reality it is not; that he is of the opinion that the Public Service Company is planning this winter to induce the Legislature this winter to either do away with the bus service throughout the State or else allow them a ten-cent fare.

Mr. Record further stated that they have recently adopted an eight-cent bus fare with transfer to the various lines, and that they now issue what is known as a 90-cent weekly pass which will bring an added revenue and feature the riding of mid-day passengers, thereby creating an added feature for shoppers and short riders.

Mr. Record stated that he has figures which the Commission could go over and would be willing to go into conference with the Supervisor of Motor Bus Transportation and some expert which will prove his contention of the present fare rate.

Commissioner Moore stated that he thought the jitneymen should have a chance to experiment with the recently adopted 8-cent bus fare; that this Commission is fighting the Public Service Railway Company because of public-be-damned policy, and it is the duty of the Commission to give all the aid it possibly can to the maintenance of the bus providing the public will be given efficient service; that during the recent trolley strike the buses rendered very good service and if this commission did not take their side as against the inefficient trolley system, this Commission would not be performing its duty as public officials.

Mayor Hague stated that this commission had been advocating the bus service in this city from its inception and this administration has been fighting the Public Service Company for years back, because of its poor service and its attitude toward the public. The buses have been a valuable help in the fight against the trolley company and we greatly appreciate their help; that it had been the idea of this commission that if the bus fares would be reduced to five cents it would be effective to the trolley company in presenting to the Public Utilities Commission the application of the various municipalities for a reduced and permanent trolley fare; that the bus owners are entitled to all the assistance that this administration could give them; that the reason for suggesting a five-cent bus fare was because some people might think the attitude of this administration a trifle inconsistent in opposing an increased trolley fare and allowing the buses to charge a fare in excess of the trolley company. In view of the remarks made here today and the situation as brought before this Commission, also following Commissioner Moore's remarks, it seems advisable for this Commission to allow things to continue for a while, however, in the meantime the figures presented by Counsellor Record could be gone over and an investigation made for this purpose of learning if a five-cent bus fare is feasible.

On motion of Commisioner Moore the board adjourned.

MICHAEL I. FAGEN.
A. HARRY MOORE.
WILLIAM B. QUINN.
JOHN SAUL.
FRANK HAGUE.
Commissioners.

Approved.
EDWARD J. HOLLAND,
City Clerk.

MEETING OF OCTOBER 9, 1923

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held on Tuesday, October 9, 1923, at 3 o'clock p. m., in the Assembly Chamber, City Hall, Jersey City, N. J.

Present: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Absent: None.

ALTERATION HEARINGS

This time and place having been set and public notice advertised for the purpose of considering the application of Michael Moscowitch, electric sign, 353 Central Avenue.

The City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Michael Moscowitch to erect electric sign at 353 Central Avenue to extend eight feet from building line, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS

From B. Gutman, requesting permission to alter premises 116 Franklin Street.

Received.

From William Werther, requesting permission to alter premises 121 Brunswick Street.

Received.

REPORTS OF DIRECTORS

From Commissioner Fagen, returning approved application of Calogero Percacciolo for permission to maintain encroachment 60 Beacon Avenue, Jersey City, N. J.

Received.

From Commissioner Fagen, returning approved application of Antonio Quaglia, for permission to maintain encroachment 471 Grove Street, Jersey City, N. J.

Received.

From Commissioner Fagen, returning approved application of Lydia S. Elder, for permission to maintain encroachment 89 Magnolia Avenue, Jersey City, N. J.

Received.

From Commissioner Fagen, returning approved petition of Morris Kutinsky for permission to construct an awning or marquise in front of Tivoli Theatre, 471-475 Communipaw Avenue, Jersey City, N. J.

Received.

From Commissioner Saul, returning approved ordinance for relief of Abraham Sahadi and recommending a fee of $100.00 per annum.

Received.

From Commissioner Saul, submitting supplemental debt statement as of October 9, 1923.

Received.

By Commissioner Saul:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following parties in the sums and for the purposes specified:

$48.00, Union Printing Company, printing.

$13.00, Shamrock Garage, rent.

$14.00, Roth, Joseph, upholstering.

$9.04, Sarco Company of New Jersey, registrations.

$17.08, Charles Bott, refund of balance of deposit.

$31.96, Bayview Cemetery Company, refund of balance of deposit.

$19.34, Hudson Observer, advertising alterations.

$12.24, Hudson Observer, advertising H. & M. R. R. ordinance.

$12.00, Hudson Observer, advertising H. & M. R. R. ordinance.

$9.84, Hudson Observer, advertising Weber Vac. ordinance.

$7.80, Hudson Observer, advertising Harvey Avenue Vac.

$8.40, Hudson Observer, advertising Glenfield Enc. ord.

$22.88, Hudson Observer, advertising Sahadi Spur ordinance.

$22.00, Evening Journal Association, advertising alterations.

$10.32, Evening Journal Association, advertising Monticello ordinance.

$17.28, Evening Journal Association, Advertising Barron Spur ordinance.

$11.40, Evening Journal Association, advertising Harvey Avenue Vac.

$10.85, Union Towel Supply Company, service.

$153.00, Union Printing Company, printing.

$19.97, New York Telephone Company, service.

$54.50, Union Printing Company, printing.

$3.00, Great Bear Spring Company, water.

$5.30, L. C. Smith & Brothers Typewriter Company, repairs

$271.68, L. C. Smith & Brothers Typewriter Company, typewriters.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul, and Mayor Hague.
Nays: None.

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$421.71, Carscallen & Cassidy feed.

$22.00, Walter J. Coleman, heaters.

$1.00, Central Railroad of New Jersey, rent.

$101.60, the Debevoise Company, supplies.

$8.00, Zachary P. Fletcher, rent of garage.

$69.50, John Howard, horseshoeing.

$102.75, Ernest W. Hill, repairs.

$10.00, William R. Harrison, photos.

$55.00, Chas. Hvass & Co., Inc., supplies.

$328.90, Library Bureau, steel cabinets.

$95.25, Library Bureau, supplies.

$60.00, Lanning Automobile Company, roadster body.

$24.14, New York Telephone Company, service.

$152.00, Union Printing Company, printing.

$755.10, Water Cashier, reimburse Water Department autos, S. & Basins.

$430,92, Water Cashier, reimburse Water Department autos, Health & San.

$675.00, Water Cashier, reimburse Water Department autos, Director.

$4,651.57, Water Cashier, reimburse Water Department autos, St. Clg.

$4,177.90, Water Cashier, reimburse Water Department autos, St. Repairs.

$1,769.91, Water Cashier, reimburse Water Department autos, Engraving Bureau.

$80.00, Whipple Hardware Company, supplies.

CAPITAL ACCOUNT

$80.00, Stillman & Van Siclen Company.

WATER ACCOUNT

$92.75, Breinig Bros., Inc., supplies.

$10.83, Builders Iron Foundry, services, etc., going over meter.

$15.33, Commercial Acetylene Supply Company, supplies.

$66.66, Elizabeth Fekete, services.

$73.40, B. Grunstein, refund, water bills.

$45.60, Chas. P. Hansen, supplies.

$11.80, Chas. P. Hansen, supplies.

$1,298.00, Hooker Electrochemical Company, chlorine.

$10.00, Frederick Hensinger, refund permit.

$41.80, Chas. P. Hansen, supplies.

$25.15, Chas. P. Hansen, supplies.

$171.05, Jersey City Supply Company, supplies.

$51.50, Benj. Kuperman, supplies.

$7.68, A. B. Kuntz, supplies.

$414.35, Lanning Automobile Company, Ford roadster.

$115.34, Lanning Automobile Company, Ford roadster.

$50.49, Amodio Luigi, refund money paid on water bill.

$23.10, Mr. Lynch, duplicate payment made on water bill.

$71.00, Elvin Mertin, supplies.

$4.40, Mutual Iron Works, supplies.

$104.05, New York Telephone Company, service.

$7.22, New York Telephone Company, service.

$90.64, Standard Welding Company, Inc., supplies.

$29.99, E. B. See, expenses pipewalkers.

$64.37, E. B. See, expenses September.

$48.00, Union Water Meter Company, meter.

$6.65, O. P. Whitehead, supplies.

$47.15, Water Works Equipment Company, equipment.

$102.50, John C. Wolf, supplies.

$450.00, Water Works Equipment Company, services, water survey.

$75.00, Water Works Equipment Company, services, water survey.

WATER CAPITAL ACCOUNT

$22.36, Evening Journal Association, advertising.

$22.88, Hudson Observer, advertising.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer, in payment of the following claims:

$38.40, Colgate & Co., soap (Cole Street Bath).

$40.80, Colgate & Co., soap (Cole Street Bath).

$40.00, Colgate & Co., soap (14th Street Bath).

$44.50, Colgate & Co., soap and powder (City Hall).

$61.00, Seaman Behr, window shades (Room 34, Director's office).

$4.00, the American Forestry Association, dues and subscription.

$19.50, Union Printing Company, stationery (tennis permits).

$1.50, Montgomery Plumbing Supply Company, galvanizing Ells.

$7.30, Jersey City Supply Company, supplies (2 and 7 truck and shop).

$15.58, Jersey City Supply Company, supplies (shade tree shop).

$58.00, Hudson Material Company, sand and cement (new Police Headquarters).

$47.46, Thomas L. Higgins, shovels, axes, oil and blades (repairs).

$10.00, Thomas L. Higgins, toilet paper (Bergen Comfort Station, etc.)

$18.00, Thomas L. Higgins, nails (new Police Headquarters).

$112.00, Charles H. Engler Lumber Company, lumber (shade tree shop).

$67.68, Charles H. Engler Lumber Company, lumber (new Police Headquarters).

$24.85, Henry J. Reitze & Son, repairs in elevator (City Hall).

$17.85, Henry J. Reitze & Son, repairs in panel board, etc. (City Hall).

$44.40, Henry J. Reitze & Son, Mazda lamps (City Hall).

$15.55, Henry J. Reitze & Son, repairing lighting system (City Hall).

$71.40, Public Service Electrical Company, electrical service (4th Regiment Armory).

$203.00, Public Service Electrical Company, electrical service (City Hall).

$4.75, Public Service Gas Company, gas service (City Hall).

$24.88, Public Service Electrical Company, electrical service (Department of Parks).

$16.47, Public Service Electrical Company, electrical service (Pershing Field).

$11.70, Public Service Electrical Company, electrical service (14th Street Bath).

$14.40, Public Service Electrical Company, electrical service (Coles Street Bath).

$1.00, Public Service Gas Company, gas service (Summit and Manhattan Avenues).

$2.75, Public Service Gas Company, gas service (Coles Street Bath).

$86.95, R. H. Perry & Co., coal (14th Street Bath).

$610.19, James P. Hall, Inc., supplies (new Police Headquarters).

$134.22, Ryer-Hagus, insurance (Athletic Field).

$78.00, New Jersey Paint Works, paint (repair shop).

$9.00, John F. Kelly, repairing Yale door checks.

$1.50, Expert Auto Tire Repair Company, truck tire gauge (repair shop).

$5.00, Expert Auto Tire Repair Company, spark plugs (repair Shop).

$190.15, Thomas P. Kenny, insurance (auto).

$54.75, E. Homan Company, auto repairs.

$19.50, W. L. Ellis, carbon paper.

$8.00, Standard Garage, auto rental.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties, for the following amounts and purposes as hereinafter set forth:

$131.30, Jersey City Supply Company.

$36.00, Am.-La France Fire Engine Company.

$487.92, Am.-La France Fire Engine Company.

$264.79, Am.-La France Fire Engine Company.

$6.35, Am.-La France Fire Engine Company.

$56.10, Jersey City Storage Battery Company.

$18.90, Brockway Truck Co.

$63.81, The Fafnir Bearing Company.

$24.00, George C. Krauss.

$27.00, Henry Dethorn.

$65.05, Garfunkel Bros.

$25.00, United States Rubber Company.

$2.60, Belle Meade Sales Corporation.

$300.00, Kenneth Apolant.

$167.00, Wedlake Lamson Company.

$88.00, Wedlake-Lamson Company.

$247.00, Union Printing Company.

$3.50, Great Bear Spring Company.

$271.00, Standard Oil Company.

$24.01, Wm. J. Moran.

$3.90, Standard Oil Company.

$13.95, Interstate Chemical Company.

$116.45, Carscallen & Cassidy.

$3.90, Standard Oil Company.

$87.50, Chas. H. Engler.

$106.80, S. Bauman.

$6.00, Walter J. Coleman.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified.

$20.52, Public Service Electric Company, service, child hygiene.

$19.05, Scott Paper Company, supplies, child hygiene.

$30.30, McCloskey Drug Company, supplies, child sygiene.

$14.19, New York Telephone Company, service, child hygiene.

$84.14, J. V. Calley, supplies, child hygiene.

$7.51, General Baking Company, supplies, child hygiene.

$36.00, E. J. Biggane, supplies, child hygiene.

$5.94, Austin, Nichols & Company, supplies, child hygiene.

$114.00, Union Printing Company, supplies, municipal relief.

$6.03, Public Service Electric Company, services, municipal relief.

$494.00, A. McDonough, supplies, municipal relief.

$140.10, Mrs. Mary Norton, supplies, municipal relief.

$17.00, Mme. Emely, supplies, municipal relief.

$11.85, Charles F. Hansen, supplies, municipal relief.

$2.05, New York Telephone Company, services, municipal relief.

$29.26, J. Decker, supplies, municipal relief.

$458.00, A. McDonough, supplies, municipal relief.

$253.00, Flynn Brothers, supplies, municipal relief.

$191.00, Bosquett Brothers, supplies, municipal relief.

$77.55, George J. Murray, expenses, municipal relief.

$7.59, The Kleinhaus Store, supplies, Board of Health.

$43.56, E. J. Biggane, supplies, Board of Health.

$100.00, Department of Health, New York City, supplies, Board of Health.

$25.00, Department of Health, New York City, supplies, Board of Health.

$50.00, Department of Health, New York City, supplies, Board of Health.

$20.36, New York Ttlephone Company, services, Board of Health.

$10.23, New York Telephone Company, services, Board of Health.

$62.36, Harry Kelly, expenses, Board of Health.

$47.64, Frank Fredericks, expenses, Board of Health.

$8.00, Charles Hansen, supplies, Board of Health.

$211.50, Union Printing Company. supplies, Board of Health.

$26.30, Expert Auto Tire Repair, supplies, Board of Health.

$90.30, S. W. Kagan, supplies, Board of Health.

$109.36, Seabury & Johnson, supplies, Board of Health.

$73.00, McCloskey Drug Company, supplies, Board of Health.

$18.00, C. V. Mosby Medical Book and Publishing Company, supplies, Board of Health.

$62.36, Harry E. Kelly, supplies, Board of Health.

$9.05, Charles Hansen, supplies, Board of Health.

$65.50, M. Miller, supplies, Board of Health.

$100.00, Union Printing Company, supplies, Board of Health.

$26.22, New York Telephone Company, services, Board of Health.

$9.88, New York Telephone Company, services, Board of Health.

$33.38, E. Leitz, Inc., supplies, City Hospital.

$15.60, Warsaw Wholesale Company, supplies, City Hospital.

$36.00, The W. W. Farrier Company, supplies, City Hospital.

$7.50, J. W. Greene, Inc., supplies, City Hospital.

$36.76, J. W. Greene, Inc., supplies, City Hospital.

$15.00, J. W. Greene, Inc., supplies, City Hospital.

$10.22, J. W. Greene, Inc., supplies, City Hospital.

$2.00, Ernest A. Gibbons, supplies, City Hospital.

$1.00, Standard Welding Company, supplies, City Hospital.

$18.60, The Baker Caster Oil Company, supplies, City Hospital.

$7.20, E. R. Squibb & Sons, supplies, City Hospital.

$7.60, Scientific Apparatus Company, Inc., supplies, City Hospital.

$11.45, McCloskey Drug Company, supplies, City Hospital.

$8.64, The Evening Journal Association, services, City Hospital.

$180.50, Union Printing Company, supplies, City Hospital.

$13.05, Boland & Walsh, Inc., supplies, City Hospital.

$17.20, Carl Luck, supplies, City Hospital.

$18.00, Whipple Hardware Company, supplies, City Hospital.

$7.65, Baldwin Lumber Company, supplies, City Hospital.

$35.00, Thomas Martin, supplies, City Hospital.

$6.80, Henry Kelly, Jr., supplies, City Hospital.

$368.25, John Byrne, supplies, City Hospital.

$62.00, Expert Auto Radiator Company, supplies, City Hospital.

$62.69, American Auto Tire Company, supplies, City Hospital.

$8.12, Eckels Tire Service, supplies, City Hospital.

By Mayor Hague.

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified:

$72.90, Morris Motor Car Co., supplies, City Hospital.

$5.00, Frank A. Anthracite, supplies, City Hospital.

$20.00, J. W. Greene, Inc., supplies, City Hospital.

$4.02, Walter H. Archbold, supplies, City Hospital.

$45.95, Philip Peters, supplies, City Hospital.

$1-04.28, Armour & Company, supplies, City Hospital.

$64.42, Paul B. Hoeber, Inc., supplies, City Hospital.

$10.80, H. B. Wiggin's Sons Co., supplies, City Hospital.

$28.20, Otto Wilkens, supplies, City Hospital.

$203.50, Popper & Klein, supplies, City Hospital.

$10.31, The Abbott Laboratories, supplies, City Hospital.

$51.00, The Hospital Supply Company, supplies, City Hospital.

$61.20, The Hospital Supply Company, supplies, City Hospital.

$25.56, George Tieman, supplies, City Hospital.

$17.00, G. Y. Lewis, supplies, City Hospital.

$57.56, Joseph Browne, supplies, City Hospital.

$7.09, Ernest A. Gibbons Co., supplies, City Hospital.

$19.50, George A. Davidson Co., supplies, City Hospital.

$13.13, Joseph Browne, supplies, City Hospital.

$13.55, Morris Motor Car Co., supplies, City Hospital.

$32.95, Jersey City Cadillac Co., supplies, City Hospital.

$16.89, Whipple Hardware Company, supplies, City Hospital.

$52.00, National Casket Company, supplies, City Hospital.

$238.46, H. Spirer, supplies, City Hospital.

$434.35, Dennis J. Harrigan, supplies, City Hospital.

$253.74, Adolph Koment, supplies, City Hospital.

$302.76, W. R. Holmes, supplies, City Hospital.

$482.85, Dennis J. Harrigan, supplies, City Hospital.

$4.96, S. W. Kagan, supplies, City Hospital.

$116.67, Bernstein & Company, supplies, City Hospital.

$66.55, Valvoline Oil Company, supplies, City Hospital.

$101.26, Hagerty Brothers & Co., supplies, City Hospital.

$159.20, Armour & Company, supplies, City Hospital.

$164.24, Armour & Company, supplies, City Hospital.

$62.80, Pepper & Klein, supplies, City Hospital.

$29.60, Branleygran Company, Inc., supplies, City Hospital.

$343.65, Smith & Kelleher, supplies, City Hospital.

$10.36, Albert Sidler, supplies, City Hospital.

$28.54, The Kleinhaus Store, supplies, City Hospital.

$16.25, C. A. Woolsey Paint & Color Co., supplies, City Hospital.

$7.95, Thomas L. Higgins, supplies, City Hospital.

$125.36, W. R. Holmes, supplies, City Hospital.

$34.55, Hanna & Risman, supplies, City Hospital.

$6.10, Great Bear Spring Co., supplies, City Hospital.

$1.70, Holsey Auto Sales Co., supplies, City Hospital.

$21.33, Jersey City Auto Machine Works, supplies, City Hospital.

$9.25, C. A. Woolsey Paint & Color Co., supplies, City Hospital.

$5.30, Edward Walsh, supplies, City Hospital.

$3.30, Edgar Harrison & Son, supplies, City Hospital.

$15.75, Kny Scheerer Corporation of America, supplies, City Hospital.

$18.00, I. Price, supplies, City Hospital.

$37.75, Otto Wilkens, supplies, City Hospital.

$21.84, Hudson Observer, advertising, City Hospital.

$8.52, Hudson Observer, advertising, City Hospital.

$9.00, Hudson Observer, advertising, City Hospital.

$20.80, Hudson Observer, advertising, City Hospital.

$9.00, Evening Journal Association, advertising, City Hospital.

$8.52, Evening Journal Association, advertising, City Hospital.

$20.80, Evening Journal Association, advertising, City Hospital.

$73.85, Valvoline Oil Co., supplies, City Hospital.

$57.00, Foreign Products Sales Co., supplies, City Hospital.

$9.20, Hudson Electric Supply and Equipment, supplies, City Hospital.

$8.40, Evening Journal Association, advertising, City Hospital.

$48.23, Dr. J. J. Craven, nurses' carfare, Board of Health.

$235.00, Joseph Maguire, supplies, Municipal Relief.

$298.24, Public Service Gas, service, City Hospital.

$17.85, Public Service Electric Co., service, City Hospital.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

OFFICERS' COMMUNICATIONS

From Zone Commission, reporting upon the application of G. Casamento.

Received and referred to Superintendent of Buildings.

From General Purchasing Agent, recommending purchase of supplies and awards for same.

Received and recommendations concurred in.

PAYROLLS

By Commissioner Saul:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached payrolls for the amounts set opposite their names, being for services rendered during the periods specified.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

FRANCHISE HEARINGS

This time and place having been set and notice advertised for the purpose of considering the final passage of the following ordinances:

"An ordinance granting permission to the Monticello Theatre, to construct and maintain an overhead steel awning or marquise over the entrance to theatre situated on Monticello Avenue, Jersey City, known as the Monticello Theatre."

"An ordinance granting permission to I. M. Barron and Erie Railroad Company, jointly and severally to lay and maintain a certain railroad spur track or siding over, across and along certain streets in Jersey City known as Dey Street, Howell Street and Cherry Lane."

The City Clerk called for anyone who might desire to protest against the final passage of said ordinances. No one appeared to protest and no written protests were received.

Commissioner Fagen moved the passage of the following ordinances:

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An Ordinance granting permission to the Monticello Theatre, to construct and maintain an overhead steel awning or marquise over the entrance to theatre situated on Monticello Avenue, Jersey City, known as the Monticello Theatre.

Whereas, The Monticello Theatre made application for permission to construct and maintain an overhead awning or marquise beyond the building line and in front of its premises at Monticello Avenue, known as the Monticello Theatre, said awning or marquise to be securely and properly fastened to the wall of the said building, as shown on blueprint attached to said application on file in the Office of the City Clerk, now therefore,

The Board of Commissioners of Jersey City do ordain:

Section 1: That the said Monticello Theatre, be and they are hereby permitted to construct and maintain in front of the premises known as Monticello Avenue, Jersey City, an awning or marquise as shown on blueprint or plans filed with the application of the said Monticello Theatre Company.

Section 2: The said overhead awning or marquise is to extend 30 feet wide across front of building, and to project from the building line the full width of the sidewalk out to the curb, said projection being about 8 feet, and be 12 feet above sidewalk level, and to be constructed all as indicated on plan, and in a manner satisfactory to and under the supervision of the proper department of the City Government.

Section 3: The ordinance granting

this privilege shall be in full force and effect for a period of twenty years.

Section 4: In accepting the privileges of this ordinance and the operation and maintenance herein authorized, the beneficiaries hereby agree to assume full, complete and undivided responsibility by reason of such construction or maintenance and to hold the city harmless therefrom.

Section 5: This ordinance shall not become operative unless an acceptance in writing thereof shall be filed by the beneficiaries with the City Clerk within thirty days after receiving notice of the passage thereof.

Section 6: For the privileges herein accorded said beneficiaries shall pay annually to the Board of Commissioners of Jersey City the sum of One Dollar ($1.00) said payment to be made in advance to the City Comptroller of Jersey City at his office in the City Hall, on the first day of November next succeeding the time when this ordinance shall become effective and each year thereafter in like manner; and this ordinance being for the sole relief of the said Monticello Theatre Company, shall not be assigned or permitted to be used by any other person, company or corporation whatsoever, except by the authority or subsequent resolution of this Board.

The roll being called the ordinance was passed by the following vote.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

By Commissioner Fagen:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An ordinance granting permission to I. M. Barronn and Erie Railroad Company, jointly and severally, to lay and maintain a certain railroad spur track or siding over, across and along certain streets in Jersey City known as Dey Street, Howell Street and Cherry Lane.

Whereas, I. M. Barron and Erie Railroad Company made application to the Board of Commissioners of Jersey City by written petition for permission to lay and maintain a private spur track or siding across Dey Street, Howell Street and Cherry Lane, in Jersey City, aforesaid, said petition having annexed thereto and made a part thereof a plan showing the proposed location of said spur track or siding and said Board of Commissioners having duly advertised the same and having held a public hearing for objection thereto; and

Whereas, No reason appears why said permission should not be granted; therefore the Board of Commissioners of Jersey City do ordain:

Section 1. Permission is hereby granted to I. M. Barron and Erie Railroad Company, jointly and severally, to lay, maintain and operate a single line of railroad track of standard gauge over and across Dey Street, Howell Street and Cherry Lane, in Jersey City, New Jersey, beginning at the northerly building line of Dey Street; thence extending in a southerly direction across Dey Street for a distance of 63 feet to the southerly building line of said street; thence extending in a southwesterly direction to the north building line of Howell Street, continuing in said southwesterly direction over Howell Street for a distance of 63 feet to the south building line of said street; thence extending in a southwesterly direction to the north building line of Cherry Lane, continuing in said southwesterly direction over Cherry Lane for a distance of 35 feet to the south building line of said Cherry Lane.

Section 2. The rails hereby authorized to be laid shall be of standard gauge and shall be laid at the grade of said street in such manner as to offer the least inconvenience to the traveling public and any operation and maintenance hereunder shall, during the entire period of life of this ordinance, be subject to the regulation by the properly constituted City authorities. The beneficiaries shall jointly and severally protect and repair at their own cost and expense any and all municipal property that may be injured by the construction, maintenance and operation hereby authorized, but the municipal authorities shall have the right at any time to enter upon the roadway traversed by said tracks to examine, repair, relocate and install any municipal property.

Section 3. For the privilege herein accorded, the said beneficiaries shall jointly and severally pay to the Mayor and Aldermen of Jersey City the annual sum of $120.00, payable in semi-annual payments, such payments to be made in advance to the City Comptroller of Jersey City at his office in the City Hall on the first days of November and May next succeeding the becoming effective of this ordinance.

Section 4. The ordinance granting this privilege shall be of full force and effect for a period of twenty (20) years, but no work of construction shall be begun thereunder until an acceptance of this ordinance shall have been filed with this Board.

Section 5. Failure by the beneficiaries under this ordinance to comply with any of the obligations or requirements expressed or implied in any section hereof shall constitute sufficient reason for the amending or revocal hereof and the subsequent removal of any tracks laid under the provisions hereof without recourse by said beneficiaries for damage of any character.

Section 6. Said I. M. Barron and Erie Railroad Company shall file an acceptance of the terms of this ordinance as aforesaid, and in case of failure to do so all rights and privileges hereby granted shall cease and be at an end.

Section 7. In accepting he privilege of this ordinance and the operating and maintenance hereby authorized, the beneficiaries hereunder hereby agree to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of such operation and to hold the City harmless therefrom.

Section 8. In case the City shall during the life of this ordinance change the legal grade of any or all of said streets, the beneficiaries thereunder shall waive any right to damage to their railroad track and structures caused by said change.

Section 9. All costs and expenses incident to the introduction, passage and publication of this ordinance, shall be paid by the applicants.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearings on the following:

Abe Stool, spur.

Vacation Merritt St.,

Vacation 11th Street,

C. F. Mueller, Vacation,

Abe Sahadi, spur,

Bertha Damm, enroachment,

be and the same are hereby adjourned for a period of two weeks to Tuesday, October 23, 1923, at 3 o'clock p. m., in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following parties, for the sums specified being payments on account of contracts:

$9,929.71, Michael A. Scatuorchic, Assignee, Est, 19, Cont. 2442, Removal of Ashes, etc.

$4,201,95, W. T. S. Crichfield, Est. 4 and final, Cont. 2465, Fairview Ave. Imp.

$10,291, W. T. S., Crichfield, Est. 2, Cont. 2467, Asphalt repairs .

$1,892.04, W. T. S., Crichfield, Est. 3, Cont. 2460, Romaine Ave. Imp.

$1,913.-8, W. T. S. Crichfield, Est. 5, Cont. 2461, Corbin Ave. Imp.

$2,457, W. T. S. Crichfield, Est. 5, Cont. 2462, Van Wagenene Ave. Imp.

$8,055.83, W. T. S. Crichfield, Est. 3, Cont. 2465, Fairview Ave. Imp.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Mayor and Aldermen of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the Universal Security Company in the matter of the widening of Bergen and Sip Avenues, and that the Mayor be authorized to sign on its behalf and the City Clerk to attest said agrement, it having been introduced at a meeting of this Board held September 25, 1923, and having laid upon the table for the period of time required by law.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Mayor be authorized to sign, and the City Clerk to attest, a certain agreement, copy of which is attached hereto, between the Mayor and Aldermen of Jersey City and Thomas Fallon, in the matter of the widening of Bergen and Sip Avenues, Jersey City.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the Mayor and Aldermen of Jersey City be and it is hereby authorized to enter into the agreement attached ehreto with the Evening Journal Association in the matter of the widening of Bergen and Sip Avenues, and that he Mayor be authorized to sign on his behalf and the Clerk to attest said agreement, it having been introduced at a meeting of this Board held September 25, 1923, and having laid upon the table for the period of time required by law.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Maycr Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation o fthe Director of the Department of Streets and Public Improvements specifications prepared by the Assistant Chief Engineer and approved as to form by the Corporation Counsel for Furnishing and Delivering at the Jersey City Pipe Yard on Mercer Street, Jersey City, N. J., a 24-inch Pressure Reducing Valve for Water, to be delivered within thirty (30) days from date of contract, be and the same are hereby adopted and ordered filed, and the City Clerk authorized and directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

October 9, 1923.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for the construction of an 18-inch Vitrified Pipe sewer in Fowler Avenue from a point about 15 feet south of Stevens Avenue to and connectig with sewer in McAdoo Avenue be and the same is hereby awarded to Samuel Scarano, at the price named in his proposal, namely ninety (90%) per cent. of the standard, there being no lower bidder and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

October 9, 1923.

By Commissioner Fagen:

Resolved, That his Honor, The Mayor, and the Director of the Department of Streets and Public Improvements, be and they are hereby authorized and requested to sign and the City Clerk to attest an agreement made October 1, 1923, between The Society for Establishing Useful Manufacturers and the City; for selling by the Society for Useful Manufacturers by the purchase of Jersey City of about 97.94 acres of land adjoining Jersey City Water Works property located in Boonton and Hanover Township, as follows:

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That his Honor, the Mayor, and the Director of the Department of Streets and Public Improvements, be and there are hereby authorized and requested to sign and the City Clerk to attest an agreement between the Mayor and Aldermen of Jersey City, and the Central Jersey Power and Light Company, to erect and maintain pole lines through property of Jersey City in Boonton, N. J., as follows:

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the Director of the Department of Streets and Public Improvements be and he is hereby authorized-to sign contract with the New York Telephone Company, for telephone service at the residence of John McGowan, 274 Thirteenth Street, Jersey City, N. J.

Receiving and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company be and is hereby authorized to place an electric arc light on Hague Street, between Nelson Avenue and the Hudson Boulevard, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Application has been made by Morris Kutinskey for permission to construct and maintain an awning or marquise in front of Tivoli Theatre, at 471-475 Communipaw Avenue; and

Whereas, Said applicant has made request that pending the necessary proceedings that he be permitted under temporary permit to proceed with the work, therefore be it

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, temporary permission is hereby granted Morris Kuntinskey to construct and maintain an awning or marquise in front of Tivoli Theatre at 471-475 Communipaw Avenue, in accordance with plans filed with said application; provided, however, that the said planes are first approved by the Superintendent of Buildings; the said applicant, in accepting this temporary permission, to assume all responsibility and if for any reason tht the said proceedings are not carried through, that he will remove the awning or marquise within thirty days after notice thereof.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That dating from October 15, 1923, the salary of William Jewell, head bookkeeper, Bureau of Water, Department of Streets and Public Improvements, be and it is hereby fixed at the rate of Three Thousand ($3,000.00) Dollars per annum, payable semi-monthly, in lieu of present salry of Two Thousand Seven Hundred and Fifty ($2,750.00) Dollars.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommen-

dation of the Director of the Department of Streets and Public Improvements, the findings as shown on report of the Water Assessor for month of September, 1923, presented to this Commission at its meeting held this day, be and are hereby confirmed, and the said officer be and is hereby authorized to make such charges on his books:

Additions to Reg. water.

Additions to metered water, $99,324.09.

Cancellation to Reg. water, $706.80.

Cancellation to metered water, $813.31.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, On June 4, 1921, Hanna M. Keane paid the sum of $259.17 after deducting $3.27 rebate for the prepayment of the second half 1921 taxes on property known as lot 21 in block 224 being 634 Grove Street on bill No. 1922 as entered in cash book "A," page 117; and

Whereas, Subsequently the Hudson County Board of Taxation per Judgment No. 1216 reduced the valuation of said property $300 at $26.19 per M., thereby making an overpayment of $8.74 in 1921 taxes; therefore be it

Resolved, That a warrant be ordered drawn in favor of Hanna M. Keane in the sum of $8.74, which charge to 1921 taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, On June 8, 1923, Margaret Basting paid the sum of $74.03 after deducting $1.13 rebate for the prepayment of the second half 1923 taxes on property known as lot E-1 in block 2041, on Van Horne Street, on bill No. 39,236 as entered in cash book "A"; page 76; and

Whereas, Subsequently the Hudson County Board of Taxation per Judgment No. 1508 reduced the valuation of said property $300 at $37.58 per M, thereby making an overpayment of $11.27 in 1923 taxes; Therefore be is

Resolved, That a warrant be ordered drawn in favor of Margaret Basting in the sum of $11.27, which charge to 1923 taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

By Commissioner Saul:

Whereas, Morris Learner of 422 Central Avenue, has this date produced his discharge from the United States Army under date of March 22, 1919, at Camp Dix, New Jersey, and claims exemption on personal taxes assessed against him in block 771; Therefore be it

Discharge No. 4,099,670.

Resolved, That an allowance of $500 valuation against said personel tax be granted him for the year 1922 as follows:

Year, 1922; amount, $35.48; allowance to be cancelled, $17.24; correct amount, $18.24.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Aaron Saletan of 104 Baldwin Avenue, has this date produced his discharge from the United States Army under date of June 2, 1919, at Camp Dix, New Jersey, and claims exemption on personal taxes assessed in block 1,885½; Therefore be it

Discharge No. 2,412,097.

Resolved, That the 1921 personal taxes charged against him in block 1,885½ at a valuation of $300, being $8.75 in taxes be and same are hereby cancelled of record.

Adopted.

Yeas: Commissioners, Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, The Taxing District of Jersey City has consented with The Pennsylvania Railroad Company, Lessee, (Stock Yards Plot) to a reduction of the Tax Assessment for the Years 1921-22-23 of certain land of said The Pennsylvania Railroad Company, Lessee, (Stock Yards Plot), approval of the Civil Service Commission.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the resignation of Thomas J. Fleming as Search Clerk, Department of Revenue and Finance, be and the same hereby is accepted, effective this date.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Introducing an ordinance, entitled "An Ordinance authorizing $3,219.50 Temporary Improvement Bonds of the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Quinn:

Whereas, the State Civil Service Commission has certified the name of William J. McGovern as being eligible for appointment to the position of Clerk of the Second Criminal Court; therefore, be it

Resolved, That William J. McGovern be and he is hereby appointed to the position of Clerk of the Second Criminal Court, at a salary of $3,600 per annum, payable in semi-monthly installments; effective October 4, 1823.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That Joseph Dillon and Thomas J. Fleming be and they are hereby appointed Assistant Court Clerks of the First and Second Criminal Courts, respectively, at the annual salary of Three Thousand ($3,000.00) Dollars per annum, each, payable in semi-monthly instalments, said appointments to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

known as Block 15, Lots C-5 and C-6, Hudson River, in accordance with draft of stipulation hereto annexed;

Resolved, That the Mayor and City Clerk of The Mayor and Aldermen of Jersey City and they are hereby authorized and empowered to execute said stipulation.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Saul:

Resolved, That permission be and is hereby granted to Frank Flannelly to erect and maintain lunch wagon at premises known as 74 Palisade Avenue, Jersey City, being the Southeast corner of Palisade and Hoboken Avenue, and that the Superintendent of Buildings and the Permit Clerk be, and they are hereby authorized and requested to issue permits for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and is hereby granted to George A. Burnett to erect a two-car, brick, private garage in the rear of his premises, known as 165 Virginia Avenue, Jersey City, and that the Superintendent of Buildings and the Zone Commission be and they are hereby authorized and reings and the Zone Commission be and they are hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That Charles Gerrad, of No. 233 Harrison Avenue, Jersey City, be and he is hereby appointed to the position of Accountant, Bureau of Control, Department of Revenue and Finance, at an annual salary of $4,500.00 payable in equal semi-monthly installments, this appointment to be temporary, for a period of three months, from October 1st, 1923, subject to the

By Commissioner Quinn:

Resolved, That the following licenses be and the same are hereby granted:

JITNEY DRIVERS

Walter Peterson, 4 East Street.

Otto Alfred Koehler, 791 Tonnele Avenue.

John Edward Champagne, 121½ Cottage Street.

Raphael Grifo, 147 Bright Street.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Frank Hague:

Whereas, In the passing of Samuel D. Kay, Jersey City last lost its oldest and one of its most faithful employes; and

Whereas, It is eminently fitting that official recognition should be given to one who for fifty-four years has served in the position of pharmacist in the employ of Jersey City and has given to that city the very best that was in him; therefore, be it

Resolved, That the City Commission note the death of Samuel D. Kay upon the official record of its proceedings; and

Be it further resolved, That we express to his family the gratitude of the city for the long and faithful service which he has rendered and our deep sympathy for them in this hour of bereavement.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That Matthew P. Malone be and he is hereby appointed Plumbing Inspector in the Health Bureau, Department of Public Affairs, his name having been duly certified as eligible for appointment by the New Jersey State Civil Service Commission, at an annual salary of $2,100.00, payable in semi-monthly instalments, said appointment to become effective immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, Phyllis Boyle, employed at the Jersey City Hospital as Telephone Operator, has tendered her resignation effective October 15, 1923.

Therefore resolved, That said resignation be and the same is hereby accepted.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

On motion of Commissioner Saul the Board adjourned.

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MEETING OF OCTOBER 16, 1923

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held on Tuesday, October 16, 1923, in the Assembly Chamber, City Hall, Jersey City, N. J., at 2 o'clock P. M.

Present: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Absent: None.

ALTERATION HEARINGS

This time and place having been set and notive advertised for the purpose of considering the applications of: Boris Gutman, alterations, 116 Franklin Street; William Werther, alterations, 121 Brunswick Street.

The City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared ot protest and no written protests were received.

By Commissioner Saul:

Resolved, That the application of Boris Gutman for permission to erect new store front and alter premises at 116 Franklin Street, Jersey City, as per plans on file; be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation with power.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the application of William Werther for permission to lower floor beams in front part of first floor, build new store fronts, remove old partitions, as per plans on file; be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation with power.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

PETITIONS & COMMUNICATIONS

From J. Rappaport, requesting permission to erect electric sign at 266 Jackson Avenue, Jersey City, N. J.

Received.

From Dr. John Kaplan, requestnig permission to erect electric sign at 87 Lafayette Street, Jersey City, N. J.

Received.

From Harris & Finker, requesting permission to erect electric sign at 733 Bergen Avenue, Jersey City, N. J.

Received.

From Gershonowitz Bros., requesting permission to erect garages in rear of proposed apartment house on Cator Avenue.

Received.

FRANCHISE HEARINGS

This time and place having been set and public notice advertised for hearing on the following applications:

Frank A. Weber, Highland Investment Company, vacation of streets; J. C. Printing Company, vacation Woodward Street.

The City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

Commissioner Fagen moved the adjournment of the hearings for two weeks to October 30, 1923, in the Assmebly Chamber, City Hall, Jersey City, N. J.

By Commissioner Fagen:

Resolved, That the hearing on the followings: Frank A. Weber, Highland Investment Company, vacation of streets; J. C. Printing Company, vacation of Woodward Street; be and the same are hereby adjourned for a period of two weeks to Tuesday, October 30, 1923, at 3 o'clock P. M., in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an ordinance entitled: "An ordinance to vacate the southeasterly half of Woodward Street from Maple Street to a point 250 feet northeasterly from Maple Street."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Introducing an ordinance entitled: "An ordinance to vacate Railroad Avenue, First, Second, Third, Fourth, Fifth, Sixth and Seventh Streets, West Warren, West Newark, West Thorne, West Charles and Garden Streets."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

ORDINANCE HEARINGS

This time and place having been set and notice advertised for final passage of the following ordinances:

Vacation of Streets Paterson Plankroad,

Amend Zone Ordinance—Orient Avenue, south side, west of Boulevard,

Amend Zone Ordinance Cliffff Street and Boulevard, northwest corner,

The City Clerk called for any one who might desire to protest against the final passage of said ordinances. No one appeared to protest and no written protests were received.

Commissioner Saul moved the passage of the following ordinances:

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An Ordinance to amend an Ordinance entitled: "An Ordinance regulating and restricting the location of buildings designed for specified uses and regulating and limiting the height and bulk of buildings hereafter erected, and determining the erea of yards, courts, and other open spaces surrounding buildings, and establishing the boundaries of districts for the aforesaid purposes, and providing penalties for the violation of its provisions," passed March 21, 1922.

The Board of Commissioners of the Mayor and Aldermen of Jersey City Do Ordain As Follows:

1. That the "Use District Map," forming a part of the ordinance to which this ordinance is an amendment, be and the same is rebely amended so as to include within the commercial district that portion of the southerly side of Orient Avenue beginning at a point in the southerly line of Orient Avenue distant 251.35 feet, measured in a westerly direction from the intersection of the southerly line of Orient Avenue with the westerly line of the Hudson Boulevard, thence running in a southerly direction, at right angles or nearly so, 85 feet, more or less, thence running in a westerly direction 150 feet, thence running in a northerly direction 83 feet, more or less, to the southerly line of Orient Avenue, thence running in an easterly direction along the southerly line of Orient Avenue, 150 feet to the point or place of beginning. Being more particularly known as Lots 27, 28, 29, 30, 31 and 32 in Block 1782.

2. This ordinance shall in no wise limit or restrict regulations concerning said district.

3. This ordinance shall take effect upon its final passage.

The City Clerk read the foregoing ordinance as read for final ordinances.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close:

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An Ordinance to vacate all that part of Sherman Avenue beginning at a point in the intersection between the southwesterly line of Paterson Plankroad with the northwesterly line of Sherman Avenue, thence in a southwesterly direction along the northwesterly line of Sherman Avenue 220.97 feet to the point of intersection between the northwesterly line of Sherman Avenue with the northeasterly line of North Street, thence in a southeasterly direction along the northeasterly line of North Street produced 60 feet, more or less, to a point in the southwesterly line of Sherman Avenue, thence northeasterly along the southeasterly line of Sherman Avenue to the point of intersection between the southeasterly line of Sherman Avenue with the southwesterly line of Paterson Plankroad, thence running in a northwesterly direction along the southwesterly line of Paterson Plankroad to the point or place of beginning; to vacate all that part of Hancock Avenue beginning at a point in the intersection between the westerly line of Paterson Plankroad with the northwesterly line of Hancock Avenue, thence in a southwesterly direction along the northwesterly line of Hancock Avenue 451.56 feet to the point of intersection between the orthwesterly line of Hancock Avenue with the northwesterly line of North Street, thence in a southeasterly direction 60 feet, more or less, to the point of intersection between the northeasterly line of North Street with the southeasterly line of Hancock Avenue, thence northeasterly along the southeasterly line of Hancock Avenue 374.46 feet to the point of intersection between the southeasterly line of Hancock Avenue with the westerly line of Paterson Plankroad, thence running in a northerly direction to the point or place of beginning; to vacate all that part of Cambridge Avenue beginning at a point at the intersection between the southwesterly line of Grace Street with the northwesterly line of Cambridge Avenue, thence running along the line of Cambridge Avenue in a southwesterly direction 710.97 feet to the point of intersection between the northwesterly line of Cambridge Avenue with the northeasterly line of North Street, thence in a southeasterly direction 60 feet, more or less, to the point of intersection between the northeasterly line of North Street with the southeasterly line of Cambridge Avenue, thence in a northeasterly direction along the southeasterly line of Cambridge Avenue, 705.99 feet to the point of intersection between the southeasterly line of Cambridge Avenue with the westerly line of Paterson Plankroad, thence northwesterly to the point or place of beginning.

Whereas, The petition of the Hudson County Park Commission has been filed with this board seeking the vacation of a part of certain streets and highways in Jersey City specifically hereinabove referred to, and

Whereas, The application for vacation has been made for the purpose of enabling the petitioner or applicant to proceed to develop the lands acquired by it for the purpose of park lands, and it appearing that the public interests will be served by the vacation of the above described potions of said streets, and

Whereas, Notice of such application has been given in accordance with the statute, and

Whereas, At a public hearing duly advertised and duly held in accordance with the statute, no one appeared or objected thereto, now, therefore,

The Board of Commissioners of the Mayor and Aldermen of Jersey do ordain:

Section 1. That all that part of Sherman Avenue beginning at a point in the intersection between the southwesterly line of Paterson Plankroad with the northwesterly line of Sherman Avenue, thence in a southwesterly direction along the northwesterly line of Sherman Avenue 220.97 feet to the point of intersection between the northwesterly line of North Street, thence in a southeasterly direction along the northeasterly line of North Street, produced 60 feet, more or less, to a point in the southeasterly line of Sherman Avenue, thence northeasterly along the southeasterly line of Sherman Avenue to the point of intersection between the southeasterly line of Sherman Avenue with the southwesterly line of Paterson Plankroad, thence running in a northwesterly direction along the southwesterly line of Paterson Plankroad to the point or place of beginning; all that part of Hancock Avenue beginning at a point in the intersection between the westerly line of Paterson Plankroad with the northwesterly line of Hancock Avenue, thence in a southwesterly direction along the northwesterly line of Hancock Avenue 451.56 feet to the point of interbsection between the northwesterly line of Hancock Avenue with the northeasterly line of North Street, thence in a southeasterly direction 60 feet, more or less, to the point of intersection between the northeasterly line of North Street with the southeasterly line of Hancock Avenue, thence northeasterly along the southeasterly line of Hancock Avenue 374.46 feet to the point of intersection between the southeasterly line of Hancock Avenue with the westerly line of Paterson Plankroad, thence running in a northerly direction to the point or place of beginning; all that part of Cambridge Avenue beginning at a point at the intersection between the southwesterly line of Grace Street with the northwesterly line of Cambridge Avenue, thence running along the line of Cambridge Avenue in a southwesterly direction 710.97 feet to the point of intersection between the northwesterly line of Cambridge Avenue with the northeasterly line of North Street, thence in a southeasterly direction 60 feet, more or less, to the point of intersection between the northeasterly line of North Street with the southeasterly line of Cambridge Avenue, thence in a northeasterly direction along the southeasterly line of Cambridge Avenue, 705.99 feet to the point of intersection between the southeasterly line of Cambridge Avenue with the westerly line of Paterson Plankroad, thence northwesterly to the point or place of beginning, be and the same are hereby vacated, and the public easement in said portions of said streets, and each of them, be and the same is given up and surrendered.

The City Clerk read the foregoing ordinance as ready for final pasasge.

The roll being called ,the ordinance was passed by the following vote.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close:

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

OFFICERS' COMMUNICATIONS

From General Purchasing Agent, recommending award to low bidders on purchase of supplies.

Received.

REPORTS OF DIRECTORS

From Commissioner Saul, submitting supplemental debt statement.

Received.

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$7.83, Commercial Acetylene Supply Company, supplies.

$5.50, Jersey City Supply Company, supplies.

$22.50, Library Bureau, supplies.

$15,0008.01, Public Service Electric Company, service.

$1,609.80, Public Service Gas Company, service.

$64.18, Standard Oil Company, supplies.

WATER ACCOUNT

$7.50, James Brodie, expenses.

$1,308.00, Fagan Iron Works, boxes and covers.

$145.00, General Machine and Iron Works, repairs.

$86.00, Hersey Manufacturing Company, supplies.

$35.00, Pittsburgh Thermoline Company, supplies.

$174.50, A. P. Smith Company, supplies

$158.00, Washburn Brothers Company, pipe.

$66.66, E. Fekete, services.

WATER CAPITAL ACCOUNT

$1,315.100, R. D. Wood & Co., pipe.

Adopted.

Yaes: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the Sity Treasurer in payment of the following claims:

$21.20, Henry A. Cohendet, repair water heater.

$11.00, Thomas L. Higgins, nails.

$15.85, Thomas L. Higgins, shellac, etc.

$3.45, Thomas L. Higgins, turpentine, shellac, etc.

$7.65, Thomas L. Higgins, brush, benzine, oil, etc.

$2.50, Thomas L. Higgins, sashr cord.

$16.75, Thomas L. Higgins, filler, benzine.

$19.50, Thomas L. Higgins, enamel.

$5.00, Thomas L. Higgins, paper.

$2.50, Public Service Electric Company, electric power.

$70.00, Morris Motor Car Company.

$45.75, Western Union Telegraph Company, time service.

$4.50, John F. Kelly, repairing door check.

$38.40, Colgate & Co., soap.

$46.00, James P. Hall, Inc.

$59.78, James P. Hall, Inc., brick, sand, clay, lime, etc.

$12.50, Jersey City Plate Glass Company, doors.

Adopted.

Yeas: Commissioners, Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor o fthe following named parties for the following amounts and purposes as hereinafter set forth.

$160.00, Gus Frey.

$321.00, I. Judge.

$322.60, The Peter Jocham Company.

$69.38, The Kleinhaus Store.

$13.95, Interstate Chemical Company.

$3 90, Standard Oil Company.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$13.00, A. J. Doane, auto storage.

$14.00, A. J. Doane, auto storage.

$13.$0, A. J. Doane, auto storage.

$45 00, James F. McCormack, searching titles.

$1,000.00, First National Bank Building, rent for October, 1923.

$33.00, Union Printing Company, printing.

$3.00, Dobke Typewriter Exchange, repairing machine.

$250.00, Branleygran Company, premium on bond.

$2.00, Great Bear Spring Company, water.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the amounts set opposite their respective names, being for damages in excess of benefits for lands, etc., taken for widening of Bergen Avenue, between Hudson Boulevard and Bergen Square, and the widening of Sip Avenue, between the present westerly side of Summit Avenue and the proposed easterly line of Bergen Avenue, as shown on schedule accompanying map filed with Board of Commissioners May 15, 1923, and confirmd June 12, 1923, said amounts including interest:

William B. Harris, etux., $2,662.23.

Rebecca Gardeen, $2,582.91.

Estate of Max Ashkenas, $2,497.51.

Edward S. Lynch, etux., $2,642.58.

The Boulevard Company, $4,632.65.

Mathias Last, et ux., $16,153.89.

Elizabeth A. Bailey, $7,272.69.

Sadie R. Tuttle and Marjorie Schermerhorn, $7,066.70.

Anthony Michel, $11,295.27.

Anthony Michel, $14,746.79.

Darling Realty Corporation, $40,177.51.

Universal Security Company, $7,515.44.

Thomas Fallon, Jr., etux., $46,771 29.

R. W. A. English & Morgan Realty Company, $30,955.94.

R. W. A. English, etpx., $5,994.86.

Benjamin A. Margulies, etux., and Max Gerstenfeld, etux, $7,829.11.

Evening Journal Association, $13,783.29.

Evening Journal Association, $8,869.26.

Universal Security Company, $16,933.24.

Universal Security Company, $3,666.48.

Plaza Apartment Hotel Corporation,
Estate of Enos F. Jones, $18,465.50.
Morgan Realty Company, $11,733.43.
R. W. A. English, etux., $14,465.44.
A. Makray, Inc., $11,412.41.
Eliza G. Carell, $8,618.51.
Mary F. Van Riper, $6,292.18.
Eliza G. Carell, $48,775.64.

Further resolved, That the City Clerk be and he is hereby authorized to tender said warrants to the said persons in payment of said awards for lands taken, and that the tender and payment to said persons in the amounts set opposite their respective names be made under the supervision and direction of the Corporation Counsel for the City.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Director of the Department of Streets and Public Improvements, be and he is hereby authorized to sign contract with the New York Telephone Company, for telephone service at the residence of William J. Conway, 16 Gray Street, Jersey City, N. J.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That permission be and is hereby granted to John M. Hughes' Sons Co., to move the two-story frame building from No. 9 Greenville Avenue to No. 25 Greenville Avenue, such permission being subject to the conditions as set forth in resolution of the Board of Street and Water Commissioners, April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

By Commissioner Fagen:

"Resolved, That the Public Service Electric Company, be and is hereby authorized to place one (1) electric arc light in the Alley between 5th and 6th Street, between Cole and Monmouth streets, in the rear of 95 Cole Street, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements specifications prepared by the Assistant Chief Engineer and approved as to form by the Corporation Counsel, for Furnishing and Delivering o the Jersey City Meter Laboratory, Summit and Carlton Avenues, Jersey City, N. J., Three (3) Ten-inch Proportional, Unrestricted Flow, Cold Water Meters and Connections, to be delievered within thirty (30) days from date of contract, be and the same are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the contract for Section No. 4, being a Greenhouse Superstructure on the Sludge Drying Beds for the Sewage Disposal Works, be and is hereby warded to Alberta Contracting Corporation, at the price named in their proposal, namely, Thirty-eight thousand, four hundred and seventy-five dollars and sixty cents ($38,475.60), there being now lower bidder, and the Corporation Counsel, be and is hereby directed to prepare of the following parties for the sums therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That James Boyle, heretofore temporarily appointed, be and he is hereby permanently appointed as Plumber, Bureau of Water, Department of Streets and Public Improvements, at a salary of Ten ($10.00) Dollars per day, said appointment to take effect October 20, 1923.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That dating from October 16, 1923, Stephen I. Donovan, be and he is hereby appointed as Assistant Inspector, Bureau of Removal of Ashes and Garbage, Department of Streets and Public Improvements at a salary of two thousand one hundred $2,100.00) dollars per year, payable semi-monthly, his name having been certified by the Civil Service Commission as eligible for the position.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the folowing parties for the sums specified, being payments on account of contracts:

$1,473.12, T. S. Crichfield, Est. 6, Cont. 2,462, Van Wagenen Avenue Imp.

$3,253.60, Interstate Construction Company, Est. 13, Cont. 2.454, Summit and Sip Sewer.

$4,713.80, W. T. S. Crichfield, Est. 6, Cont. 2,461, Corbing Ave. Imp.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrant be ordered drawn on the City Treasurer in favor of John Bovery for $1,000 as first payment on account of contract 192-A, Cert. 678.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolved, That the following licenses be and the same are hereby granted:

JITNEY DRIVERS

Thomas Raymond Muldoon, 86 Wayne Street.

Charles Edward Fugee, 162 Cator Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That upon the recommendation of the Zone Commission permission be and is hereby granted to Joseph Casamento to erect garages on lot B-1, block 731, Ravine Avenue, as per plans on file, and that the Zone Commission and the Superintendent of Buildings be and they are hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and is hereby granted to P. Schlichtman to erect two-car garage in the rear of his premises at 71 Bleecker Street, as per plans on file, and that the Superintendent of Buildings and the Zone Commission be and they are hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Introducing anordinance entitled "An ordinance authorizing $25,745 Temporary Improvement Bonds of the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Saul:

Resolved, That permission be and is hereby granted to Gershonowitz Brothers to erect garages on premises, 53-77 Cator Avenue, as per plans on file, provided, however, that the foundation work of the apartment houses proposed to be erected by them on Danforth Avenue be completed; and further

Resolved, That the Zone Commission and the Superintendent of Buildings be and they are hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Introducing an ordinance entitled "An ordinance to amend an ordinance entitled an ordinance regulating and restricting the location of trades and industries, and the location of buildings designed for specified uses and regulating and limiting the height and bulk of buildings hereafter erected, and rgeulating and determining the area of yards, courts and other open spaces surrounding buildings and establishing the boundaries of districts for the aforesaid purpose, and providing penalties for the violation of its provisions," passed March 21, 1923.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Saul:

Whereas, through error a personal tax was assessed against I. Gassiwier of 354 West Side Avenue for the year 1919 amounting to $10.76; and

Whereas, the said I. Gassiwier discontinued business in the year 1918 and he is desirous of paying his personal taxes for the years 1913 to 1918 inclusive; therefore be it

Resolved, That the assessment levied for the year 1919, amounting to $10.76, be and the same is hereby cancelled of record.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

City Collector's Office,
October 9, 1923.

By Commissioner Saul:

Whereas, through error a personal tax was assessed against Frank Albietz of 482 West Side Avenue for the year 1921, amounting to $15.58; and

Whereas, the said Frank Albietz discontinued business in March, 1920, and he is desirous of paying his personal taxes for the years 1914 to 1920 inclusive; therefore be it

Resolved, That the assessment levied for the year 1921, amounting to $15.58, be and the same is hereby cancelled of record.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

City Collector's Office,
October 9, 1923.

By Commissioner Saul:

Whereas, the records of this office show an assessment against property known as block 1918, lot 5, Kensington Avenue, for the year 1922, taxes amounting to $576.82; and

Whereas, on October 31, 1922, the first half or $288.91 was paid by the original owner; and

Whereas, on March 5, 1922, the Home Mission Society of M. E. Church purchased said property and took title on July 1, 1922; and

Whereas, the Home Mission Society of M. E. Church, being a charitable society, and the taxes for the year 1923 being exempt; therefore be it

Resolved, That it is hereby authorized to cancel the second half of 1922 taxes amounting to $287.91.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, through error of the Tax Office a duplicate assessment was made for the year 1922 against Joseph Bandel of 123 Nelson Avenue amounting to $69.96 as shown on book 6, page 147, bill No. 53107; and

Whereas, the original assessment was paid on November 20, 1922; therefore, be it

Resolved, That the duplicate assessment be and the same is hereby cancelled of record.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, the records of this office show a personal tax for the year 1923 assessed against Van Houten and Sherwood of 15 Exchange Place; and

Whereas, on the same place for the same year the United States Fidelity and Guarantee Company was also assessed; and

Whereas, the United States Fidelity & Guarantee Co. of Baltimore whom Van Houten and Sherwood represents, have no personal effects at this address; therefore, be it

Resolved, That the assessment of $200 against the United States Fidelity & Guarantee Company as shown on Book 1, page 7, bill No. 50081, be, and the same is hereby cancelled of record.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the resignation of Robert J. Hoos as Sinking Fund Commissioner be and the same is hereby accepted to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, Payroll Warrant No. 3243, Department of Public Affairs, dated April 16th, 1923, to the order of M. Santoro, Public Health Nurse, was mailed to her at Post Washington, L. I., N. Y., and

Whereas, the said payroll warrant was fraudulently endorsed and payment of same made by the Port Washington National Bank on said forged endorsement, and

Whereas, on proper notification of the City Treasurer of said forged endorsement the City of Jersey City was reimbursed by Cashier's Check No. 14,041 of the Lincoln Trust Company of Jersey City in the sum of $28.88; upon the advice of the Corporation Counsel, be it

Resolved, That said Cashier's Check of the Lincoln Trust Company in the sum of $28.88 be deposited by the City Treasurer in the General account of the City, and that a warrant in the amount of $28.88 be ordered drawn on the City Treasurer to Francis M. Santoro, executor of the estate of M. Santoro.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That upon the recommendation of the Director of Public Affairs, Dr. John Nevins, and John T. Rowland, Jr., contract for the furnishing and delivering of Furniture and Hospital Equipment to the Jersey City Hospital be and the same is hereby awarded to Payton & Hoos, at the price named in their bid, namely, $24,193.49, they being the lowest bidder, upon condition that should any extra equipment of this character be required that the item prices of the contract shall be the unit prices for any such additional furniture and equipment, and upon the further condition that Shaw-Walker cabinets, where cabinets are required, the installation of which shall include complete tabulations, filing, indexing and recording and such cabinets of the present Jersey City Hospital charts and records, and further

Resolved, That the Corporation Counsel be and he is hereby authorized and requested to have prepared and executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

On motion of Commissioner Quinn the Board adjourned.

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD K. HOLLAND,
City Clerk.

MEETING OF OCTOBER 23, 1923

Minutes of a regular Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, October 23, 1923, at 2 o'clock p. m.

Present: Commissioners Moore, Quinn, Saul and Mayor Hague.

Absent: Commissioner Fagen (excused).

RECEPTION OF BIDS

This time and place having been set and advertised for the purpose of receiving proposals for furnishing and delivering a 24-inch Pressure Reducing Valve for water at the Jersey City Pipe Yard on Mercer Street; the City Clerk called for bids and the following was received:

Ross Valve Mfg. Co., with Surety Company Bond, (received by mail)	$1,225

On motion of Mayor Hague the reception of bids was ordered closed, and the bids received were opened and read, and referred to the Director of the Department of Streets, and Public Improvements for investigation and recommendation.

This time and place having been set and notice advertised for the purpose of considering applications of:

J. Rappaport, electric sign, 266 Jackson avenue.

Dr. John Kaplan, electric sign, 87 Lafayette street.

Harris and Finker, electric sign, 733 Bergen avenue.

The City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to J. Rappaport to erect electric sign to extend eight feet from building line at premises 266 Jackson avenue, Jersey City, as per plans on file; and further

Resolved, That the Superintendent of Buildinbs be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners, Moore Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Dr. John Kaplan to erect electric sign to extend eight feet beyond building line at premises 87 Lafayette street, Jersey City, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorixed and directed ti issue permit for doing said work.

Adopted.

Yeas Commissioners, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Harris and Finker to erect electric sign to extend eight feet beyond building line at premises 733 Bergen avenue, Jersey City, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS

From Frank Esposito, requesting permission to make alterations at 186-192 Monticello avenue, Jersey City.

Received.

From Saul Fishman, requesting

permission to erect electric sign at 354 Jackson avenue, Jersey City.

Received.

From Alexander Kachinsky, requesting permission to make alterations at 22 Ferris street, Jersey City.

Received.

Frsom Walter J. McIntyre, requesting hearing before Board of Commissioners re-passage of ordinance relative to closing stores of Jersey City Cigar, Stationery and Newsdealers Association at 1 o'clock p. m. on Sunday.

Received.

From John Milton, enclosing petition of August R. Southworth for change in zoning ordinance 904-920 Montgomery street,

Received, and referred to Commissioner Saul.

From property owners Braham street between Summit avenue and Central avenue protesting against use of No. 37 Graham street, as repair yard for sale and disassemblying of second-hand cars.

Received and referred to Commissioner Saul.

From James C. Elms, submitting petition of Frank A. Weber, Highland Investment Company and Estate of Christian Weber, deceased, by Frank A. Weber, vacation of certain streets.

Received.

ORDINANCE HEARINGS

This time and place having been set and notice advertised for the purpose of considering the final passage of the following ordinance:

"An ordinance authorizing $3,219.50 Temporary Improvement Bonds of the City of Jersey City."

The City clerk called for anyone who might desire to protest the final passage of said ordinance. No one appeared to protest and no written protests were received.

Commissioner Saul moved the passage of the following ordinance:

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An ordinance authorizing $3,219.50 Temporary Improvement Bonds of the City of Jersey City.

The Board of Commissioners of the May or and Aldermen of Jersey City do ordain:

Sec. 1. The sum of $3,219.50 is hereby appropriated for the construction of a sewer in Fowler Avenue, from a point about 15 feet south of Stevens Avenue to and connecting with sewer in McAdoo Avenue.

Sec. 2. For the purpose of meeting said appropriation, and of temporarily financing said improvement which is not yet completed (such improvement not being current expenses) $3,219.50 Temporary Improvement Bonds shall be issued, in pursuance of an Act of the Legislature of the State of New Jersey, entitled, "An Act to authorize and regulate the issuance of Bonds and other obligations, and the incurring of indebtedness, by County, City, Borough, Village, Town, Township, or any municipality governed by an Improvement Commission," approved, March 22, 1916, constituting Chapter 252, P. L. 1916, as amended.

Sec. 3. Said bonds shall bear interest at the rate of not exceeding six per cent. per annum, and may from time to time be renewed. No bonds issued in pursuance of this ordinance shall mature more than six years from the date when the purpose for which they are issued has been carried out. Said bonds shall be executed by the Mayor and the Director of The Department of Revenue and Finance under the seal of the City, and attested by the City Clerk, and shall recite they are issued to temporarily finance construction of a sewer in Fowler Avenue.

Sec. 4. Said bonds shall be sold by the Director of The Department of Revenue and Finance, and shall be in such form, and shall mature in such time or times, subject to the provisions hereof as he may determine, and all other matters in respect thereof shall be determined by said Director.

Sec. 5. Said bonds shall, at maturity, be paid out of the proceeds of funding bonds, or if not so paid a tax shall be levied and collected, sufficient in amount, to pay said bonds as they mature. In each year after the date of said bonds, a tax shall be levied and collected, sufficient in amount to pay the interest on said bonds.

Sec. 6. The aforesaid appropriation is to apply to local improvements and an assessment is thereafter to be levied on property in the vicinity thereof benefitted or increased in value by reason thereof.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close:

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

OFFICERS' COMMUNICATIONS

From General Purchasing Agent, recommending award to low bidders for purchase of supplies.

Received.

From Corporation Counsel, returning approved ordinance for vacation of southeasterly half of Woodward Street from Maple Street to a point 200 feet northeasterly from Maple Street.

Received.

From Corporation Counsel, returning approved ordinance for relief of Bertha Damm re-encroachment building northeasterly corner of Highland and West Side Avenues, Jersey City, N. J.

Received.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer in payment of the following claims:

$216.00, J. C. Connors, horses and wagons hired.

$2,000.00, Christian H. Ziegler, plans, etc., new Police Headquarters.

$50.00, Eagle Window Cleaning Co., cleaning windows (City Hall).

$50.00, Thomas Finnerty, ice.

$2.50, Great Bear Spring Co., sanitary water.

$15.30, A. W. Hazlett, expenses.

$56.25, Debevoise Co., white paint (City Hospital).

$16.75, Thomas L. Higgins, varnish (Repair Shop).

$30.10, Thomas L. Higgins, paint, files, nails, etc. (new Police Headquarters).

$240.00, A. Keppler, man, horse and wagon hired.

$5.10, James P. Hall, Inc., lime (Pershing Field).

$8.50, James P. Hall, Inc., lime (Bay Side Park).

$23.10, R. Marschner, expenses.

$3.75, Jersey City Supply Co., supplies (City Hospital).

$39.23, Jersey City Supply Co., supplies (City Hospital).

$2.38, Jersey City Supply Co., galvanized ells, etc. (Cole St. Bath).

$130.51, Jersey City Supply Co., black pipe (Van Vorst Park).

$13.09, Jersey City Lumber Co., lumber (Repair Shop).

$77.59, Jersey City Lumber Co., lumber (Fourth Regiment Armory).

$37.25, Morris Motor Car Co., auto truck supplies.

$41.70, Morris Motor Car Co., auto repairs.

$84.33, R. H. Perry Co., coal (14th St. Bath).

$68.25, R. H. Perry & Co., coal (Coles St. Bath).

$140.44, R. H. Perry & Co., coal (City Hall).

$67.26, R. H. Perry & Co., coal (Coles St. Bath).

$25.00, R. H. Perry & Co., coal (Morgan St. Dock).

$3.00, M. Trachtenberg glass (Pershing Field).

$3.00, M. Trachtenberg, glass.

$85.00, Union Printing Co., stationery (Room 34).

$85.80, Conlon & Co., laths (new Police Headquarters).

$18.04, Whipple Hardware Co., white waste (Engine Room, City Hall).

$5.75, Julius Harris, glass (2 Fire Truck).

$3.00, Julius Harris, glass (5 Fire Engine Bldg.).

$6.00, Julius Harris, glass (Bright St. Repair Shop).

$4.00, Julius Harris, glass (3 Fire Engine Bldg.).

$65.00, D. S. Walton & Co., totilet paper (City Hall).

$2.25, Standard Welding Co., Inc., hedge cutters, etc.

$3.40, N. Y. Telephone Co., telephone services (police Headquarters Bldg.).

$8.23, N. Y. Telephone Co., telephone services (Repair Bureau).

$31.42, N. Y. Telephone Co., telephone services (Civil Service Commission).

$1.90, N. Y. Telephone Co., telephone services (14th St. Bath).

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Naws: None.

By Director Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following police claims:

$19.50, Barney & Co., printing.

$349.75, Barney & Co., printing.

$135.20, Mrs. Eliz. Dogherty, meals.

$158.00, Mrs. Minnie Heitzman, meals.

$82.25, Underwood Typewriter Co., machine

$16.60, Whipple Hdware. Co., supplies.

$45.05, Valvoline Oil Co.

$129.97, Carscallen & Cassidy.

$22.05, Joseph H. Browne.

$13.95, Interstate Chemical Co.

$104.20, Eckels Tire Service.

$19.50, E. J. Biggane.

$232.35, Whipple Hardware Co.

Adopted:

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolved, That warrants be ordered drawn on the City Treasurer, in favor of the following named persons for the following amounts and purposes.

$3.25, Union Towel Supply Company, towel service.

$5.00, Thomas F. Lawless, expenses serving Martin Act Notices.

$2.60, Union Towel Supply Company, towel service.

$50.00, N. E. Feury, postage stamps.

$21.20, Union Printing Company, printing.

$15.40, Thomas Gregory, meals.

$10.00, H. J. Mauchet, posting notices.

$10.00, H. J. Mauchet, posting notices.

$10.00, H. J. Mauchet, posting notices.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolved, That warrants be ordered drawn, in favor of the following named persons, in the amounts indicated:

$12.37, Frank Barker, expenses.

$37.25, John Boyd, expenses.

$10.00, T. Y. Brown, stamps.

$418.13, Carscallen & Cassidy, feed.

$408.18, Carscallen & Cassidy, feed.

$105.45, Ernest W. Hill, supplies.

$62.00, Hudson Real Estate Company, insurance.

$83.30, E. C. Sherwood, sand drier.

$207.60, Stillman & Van Siclen Company.

$28.00, Union Printing Company, printing.

$95.00, Union Printing Company, printing.

CAPITAL ACCOUNT

$21.00, William R. Harrison, photos.

WATER ACCOUNT

$34.40, Ahlemeyer Bros., repairs.

$16.28, Air Reduction Sales Company, supplies.

$7.20, H. F. Alexander, supplies.

$54.00, Frank A. Anthracite, wood.

$22.40, Kenneth Apolant, repairs.

$134.55, Auto Economic Company, supplies.

$47.32, D. C. Barton, supplies.

$11.00, Robert W. Baughan, expenses.

$413.77, Belle Meade Sales Corporation, ford truck.

$30.68, Breinig Bros., oil.

$4.13, The Bristol Company, charts.

$3.15, The Bristol Company, ink.

$88.09, Hugh J. Burns, insurance.

$136.40, Hugh J. Burns, insurance.

$67.96, Carscallen & Cassidy, feed.

$12.75, Frank Campioni, ice.

$132.35, Coleman Auto Electric Company, supplies.

$10.00, Walter J. Coleman, fixture.

$52.50, William J. Coleman, expenses.

$71.04, John F. Colligan, expenses.

$29.45, Craven & Son, refund water bill.

$29.35, Craven & Son, refund water bill.

$5.85, Dugan Bros, refund water bill.

$469.50, Expert Auto Tire Repair Company, supplies.

$10.50, Expert Auto Radiator Company, repairs.

$158.14, Federal Motor Truck Company, supplies.

$96.00, Gamon Meter Company, valves.

$25.20, General Chemical Company, supplies.

$8.46, J. W. Greene, Inc, shades.

$29.80, James P. Hall, Inc., supplies.

$24.80, Charles F. Hansen, supplies.

$134.76, Thomas L. Higgins, supplies.

$413.77, Halsey Auto Sales, Ford truck chassis.

$50.00, G. M. Hopkins Company, plat book.

$72.00, Charles Hvass & Co., hose.

$16.20, Jersey City Cadillac Company, supplies.

$21.20, M. Hozub, refund water bill.

$399.52, Lanning Automobile Company, Ford roadster.

$102.00, Library Bureau, supplies.

$4.20, Library Bureau, supplies.

$5.64, Lithoprint Company of New York, prints.

$51.56, Marley Service Station, gasoline.

$25.07, A. B. Mauzy, expenses.

$109.75, Elvir Merten, supplies.

$6.00, Morris Motor Car Company, supplies.

$372.00, Morris Motor Car Company, supplies.

$475.00, Morris Motor Car Company, supplies.

$2.50, H. Mueller Manufacturing Company, repairs.

$36.50, H. Mueller Manufacturing Company, supplies.

$16.14, Mutual Iron Works, carburetor.

$4.70, Mutual Iron Works, supplies.

$24.00, National Meter Company, supplies.

$480.00, Neptune Meter Company, parts.

$9.00, Neptune Meter Company, supplies.

$291.00, Neptune Meter Company, supplies.

$30.18, Neptune Meter Company, supplies.

$29.78, Oxweld Acetylene Company, supplies.

$247.45, Passaic Water Company, pipe.

$70.96, J. T. Ryerson & Son, supplies.

$9.36, John Simmons Company, supplies.

$84.30, Smith & Kelleher, insurance.

$48.00, Stillman & Van Siclen Company.

$450.96, The Texas Company, gasoline.

$375.35, The Texas Company, supplies.

$1.50, Herman Trautman, newspapers.

$11.00, Union Towel Supply Company, towel service.

$300.00, Waterworks Equipment Company, meters.

$106.35, Waterworks Equipment Company, supplies.

$49.44, Whipple Hardware Company, supplies.

$5.75, Worthington Pump and Machinery Company, supplies.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified:

$120.32, Ottman and Company, supplies, City Hospital.

$39.40, Joseph Sack, supplies, City Hospital.

$42.95, Otto Wilkens, supplies, City Hospital.

$57.31, William Marx, supplies, City Hospital.

$30.60, McCloskey Drug Company, supplies, City Hospital.

$4.25, G. G. Lewis, supplies, City Hospital.

$27.75, Otto Wilkens, supplies, City Hospital.

$38.25, The Ohio Cremical Company, supplies, City Hospital.

$28.80, The Abbott Laboratories Company, supplies, City Hospital.

$18.00, The Hospital and Surgical Supply Company, supplies, City Hospital.

$40.14, J. W. Greene, supplies, City Hospital.

$272.00, J. W. Greene, supplies, City Hospital.

$78.00, Harry Jasper, supplies, City Hospital.

$51.00, Harry Jasper, supplies, City Hospital.

$159.92, H. A. Metz Laboratories, Inc., supplies, City Hospital.

$11.75, Edward Walsh, supplies, City Hospital.

$10.85, Expert Auto Tire Repair, supplies, City Hospital.

$436.80, American Laundry Machinery Company, supplies, City Hospital.

$76.40, Starter & Battery Service Company, supplies, City Hospital.

$92.32, American Auto Tire Company, supplies, City Hospital.

$3.00, John A. Sesta & Sons, supplies, City Hospital.

$6.00, Jersey City Cadillac Company, supplies, City Hospital.

$36.00, Jersey City Cadillac Company, supplies, City Hospital.

$12.20, Jersey City Cadillac Company, supplies, City Hospital.

$53.84, Joseph T. Sack, supplies, City Hospital.

$4.26, Baldwin Lumber Company, supplies, City Hospital.

$3.15, Holsey Auto Sales Company, supplies, City Hospital.

$39.42, Hudson Electric Supply & Equipment Company, supplies, City Hospital.

$307.92, Public Service Gas Company, supplies, City Hospital.

$50.95, E. P. Gleason Manufacturing Company, supplies, City Hospital.

$36.05, Valvoline Oil Company, supplies, City Hospital.

$193.42, Charles Hamblin, supplies, City Hospital.

$30.00, The National Gas Governor Company, supplies, City Hospital.

$132.30, Austin Nichols & Company, Inc., supplies, City Hospital.

$250.07, Kramer Brothers, supplies, City Hospital.

$38.53, R. C. Williams and Company, supplies, City Hospital.

$140.55, Joseph Sack, supplies, City Hospital.

$82.95, Austin Nichols and Company, Inc., supplies, City Hospital.

$43.50, Joseph F. Sack, supplies, City Hospital.

$99.57, R. C. Williams and Company, supplies, City Hospital .

$34.35, Jerome O'Keefe, supplies, City Hospital.

$185.76, Kramer Brothers, supplies, City Hospital.

$53.34, Joseph H. Borwne, supplies, City Hospital.

$17.00, Workshop for Blind Men, supplies, City Hospital.

$234.90, Charles Hamblin, supplies, City Hospital.

$12.00, Ammon & Person, supplies, City Hospital.

$32.60, James Picker, supplies, City Hospital.

$81.77, Ottman and Company, Inc., supplies, City Hospital.

$366.08, Ammon & Person, supplies, City Hospital.

$356.40, John Byrne, supplies, City Hospital.

$28.84, Henry Kelly, Jr., supplies, City Hospital.

$47.86, Kramer Brothers, supplies, City Hospital.

$486.47, S. W. Kagan, supplies, City Hospital.

$168.37, S. W. Kagan, supplies, City Hospital.

$153.00, American Grocery Company, supplies, City Hospital.

$4.50, L. L. Croner, supplies, City Hospital.

$79.58, Kramer Brothers, supplies, City Hospital.

$477.35, Dennis J. Harrigan, supplies, City Hospital.

$68.39, Dennis J. Harirgan, supplies, City Hospital.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified:

$162.50, Union Printing Company, supplies, Board of Health.

$45.00, The Lily Cup Company, supplies, Board of Health.

$63.50, Loori Brothers, supplies, Board of Health.

$10.00, H. K. Mulford Company, supplies, Board of Health.

$2.25, Otto Wilkens, supplies, Board of Health.

$110.00, Union Printing Company, supplies, Board of Health.

$23.50, Charles F. Hansen, supplies, Board of Health.

$67.20, Frank A. Fredericks, expenses, Board of Health.

$7.50, Great Bear Spring Company, supplies, Board of Health.

$200.90, Union Printing Company, supplies, Board of Health.

$20.00, Alex Scott, supplies, Board of Health.

$63.50, Harry E. Kelly, expenses, Board of Health.

$63.01, Frank A. Fredericks, expenses, Board of Health.

$232.50, Union Printing Company, supplies, Board of Health.

$49.70, Loori Brothers, supplies, Board of Health.

$18.40, James Hurley, supplies, Board of Health.

$21.55, Expert Auto Tire, supplies, Board of Health.

$29.26, J. Decker, supplies, Municipal Relief.

$220.00, Joseph J. Maguire, services, Municipal Relief.

$40.65, Thomas Finnerty, supplies, Child Hygiene.

$8.31, L. L. Broner, supplies, Child Hygiene.

$7.85, W. R. Holmes, supplies, Child Hygiene.

$11.70, Charles F. Hansen, supplies, Child Hygiene.

$45.16, Public Service Gas, services, Child Hygiene.

$23.85, Public Service Electric, services, Child Hygiene.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS

From Commissioner Fagen, returning approved ordinance for relief of Bertha Damm reencroachment building, northeasterly corner of Highland and West Side Avenues, Jersey City, N. J.

Received.

By Commissioner Quinn:

Resolved, That the following licenses be and the same are hereby granted:

JITNEY OWNERS

Joseph Mehlman, 103 Jefferson Street.

JITNEY DRIVERS

John Daniel Meile, 55 Centre Street.
Theodore J. Zimmer, 3438 Boulevard.
Henry Zieske, 56 Western Avenue.
Frederick Blum, 272 Kearney Avenue.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That permission be and is hereby granted to operate Jitney Bus No. 49, Bergen Avenue Line, to Miss Malvina Mills, 11 Nevin Street, Jersey City, N. J., in the place and stead of estate of Henry Strickland, pending the approval of the Public Utilities Commission.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the following licenses be and the same are hereby granted:

PEDDLE

Daniel J. Johnson, 96 Kearney Avenue.
Samuel Rabinowitz, 119 Van Nostrand Avenue.
Michl. Rochford, 50 Montgomery Street.
Lawrence Donner, 863 Summit Avenue.
Tony Mazynski, 144 Essex Street.
Guiseppe Simoni, 378 Third Street.
Charles Newman, 99 Morris Street.
Gianni Reo, 342 Sip Avenue.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Quinn:

Whereas, Howard Woodley has submitted his resignation as a member of the Jersey City Fire Department, therefore be it

Resolved, That the resignation of Howard Woodley as a member of the Jersey City Fire Department be and the same is hereby accepted; effective immediately.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Quinn:

Resolved, That Robert M. Jones has submitted his resignation as a member of the Jersey City Police Department; therefore be it

Resolved, That the resignation of Robert M. Jones as a patrolman in the Jersey City Police Department be and the same is hereby accepted.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.
Nays: None.

Resolution by Commissioner Saul:

Whereas, the assessment on lot No. 77, block 1273, improvement Cator Avenue, assessed against said lot, for the cost of the improvement on property specially benefited and known as special assessment No. 755, confirmed March 13, 1923, has been reduced the sum of $48, by this Board by resolution adopted September 18, 1923, said sum being charged to the cost of the improvement in excess of benefit; now, therefore be it

Resolved, That the Director of Revenue and Finance be and he is hereby authorized and requested to transfer the sum of $48.00 from the account "Interest Special Assessment," to the account "Cost of Improvement in Excess of Benefit."

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Resolved, That the Mayor and Aldermen of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the Pennsylvania Railroad Company, lessee (stock yards plot), to a reduction of the tax assessment for the years 1921-22-23 of certain land of the said, the Pennsylvania Railroad Company, lessee (stock yards plot) and that the Mayor be authorized to sign on its behalf and the City Clerk to attest said agreement, it having been introduced at a meeting of this Board held on October 9, 1923, and having laid upon the table for the period of time required by law.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Mayor Hague for Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following parties in the sums stated being payments on account of contracts:

$9,929.71, Michael A. Scatuorchio, assignee, estimate 20, contract 2442, removal of ashes, etc.

$15,345.82, C. F. Goeringer Construction Company, estimate 3, contract 2456, section 3, Boonton Trunk Sewer.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Mayor Hague for Commissioner Fagen:

Resolved That the hearings on the following—

Abe Stool;
Vacation Merritt Street;
Vacation Eleventh Street;
C. F. Mueller Company;
Abe Sahadi;
Bertha Damm,

be and the same are hereby adjourned and continued for a period of two weeks to Monday, November 5, 1923, at 3 o'clock p. m., in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioner Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Mayor Hague, for Commissioner Fagen:

Resolved, That his Honor the Mayor be and he is hereby authorized and requested to sign, and the City Clerk to attest, an agreement between the City of Jersey City and William M. Harris and Minnetta Harris, his wife; Rebecca Gardeen and William T. Gardeen, her husband; Estate of Max Ashkenas, Edward S. Lynch and —— Lynch, his wife; The Boulevard Company, Mathias Last and Diana Last, his wife; Elizabeth A. Bailey, Sadie R. Tuttles, Marjorie Schermerhorn and Myron P. Schermerhorn, her husband; Anthony Michel, Darling Realty Corporation, Robert W. A. English and —— English, his wife; Morgan Realty Company; Benjamin A. Margulies and Goldie Margulies, his wife; Max Gerstenfeld and Theresa Gerstenfeld, his wife; Plaza Apartment Hotel Corporation; Estate of Enos F. Jones; A. Makray, Inc.; Eliza G. Carell and August Carell, her husband, and Mary F. Van Riper, in the matter of the widening of Bergen and Sip Avenues, as follows:

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague for Commissioner Fagen:

Whereas, Public Service Railway Company now has a pole located on the northerly saide of Newark Avenue, distant sixty-nine feet (69 ft.) eastwardly from the easterly curb line of Hudson County Boulevard, in the City of Jersey City, County of Hudson and State of New Jersey, which pole for public reasons it is desired shall be moved seven feet (7 ft.) westwardly from its present position, otherwise to occupy the same relative position in the highway; and said company has expressed a willingness to accede to such desire upon being authorized and directed by resolution of this body; therefore

Resolved, That Public Service Railway Company be and it is hereby requested and directed to move the location of said pole and place the same in the position above recited, upon the express understanding that said company shall not lose its right to maintain said pole at the former position in case the location hereby made shall be in any manner hereafter legally interfered with.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague for Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements warrant be ordered drawn on the City Treasurer in the sum of one hundred dollars ($100.00) in favor of Mr. Abe Brauer, being the return of deposit made by him in connection with the proposed opening and extension of Stegman street from its present westerly terminus to Bergen Avenue.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague for Commissioner Fagen:

Resolved, That the Mayor and Aldermen of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the New York Telephone Company for telephone service at the residence of John McGowan, 274 Thirteenth Street, Jersey City, N. J., and that the Mayor be authorized to sign on its behalf and the City Clerk to attest said agreement, it having been introduced at a meeting of this Board held on October 9, 1923, and having laid upon the table for the period of time required by law.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Hayor Hague for Commissioner Fagen:

Resolved, That the Mayor and Aldermen of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the Society for Establishing Useful Manufacturers for purchase by Jersey City of about 97.94

acres of land adjoining Jersey City Water Works property at Boonton, N. J., and that the Mayor be authorized to sign on its behalf and the City Clerk to attest said agreement, it having been introduced at a meeting of this Board held October 9, 1923, and having laid upon the table for the period of time required by law.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague, for Commissioner Fagen:

Resolved, That The Mayor and Aldermen of Jersey City be and it is hereby authorized to ented into the agreement attached hereto with the Central Jersey Power and Light Company to erect and maintain pole lines through property of Jersey City in Boonton, N. J., and that the Mayor be authorized to sign on it's behalf and the City Clerk to attest said agreement, it having been introduced at a meeting of this Board held October 9th, 1923, and having been laid upon the table for the period of time required by law.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague, for Commissioner Fagen:

Resolved, That The Mayor and Aldermen of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with Thomas Fallon in the matter of widening of Bergen and Sip Avenues, Jersey City, N. J., and that the Mayor be authorized to sign on it's behalf and the City Clerk to attest said agreement, it having been introduced at a meeting of this Board held on October 9th, 1923, and having laid upon the table for the period of time required by law.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague, for Commissioner Fagen:

Resolved, That Plumber's and Mason's licenses be and are hereby granted to:

Fred Cook and Marius P. Handevadt, to make connections with the mater mains in Jersey City; also to do general plumbing when they file the required bonds in the office of the Permit Clerk.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague, for Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements contract for the construction of an 18 inch vitrified pipe sewer in Fowler Avenue from a point about 15 feet south of Stevens Avenue to and connecting with sewer in McAdoo Avenue, be and the same is hereby awarded to Samuel Scarano, at the price named in his proposal, namely ninety (90 per cent) per cent of the standard, there being no lower bidder and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague, for Commissioner Fagen:

Resolved, That dating from November 1, 1923, the salary of Andrew Mauzy, Water Conservator, Bureau of Water, Department of Streets and Public Improvements, be and it is hereby fixed at the sum of five thousand ($5,000.00) dollars in lieu of the present salary of four thousand ($4,000.00) dollars per annum.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague, for Commissioner Fagen:

Resolved, That dating from November 1, 1923, the salary of Edward B. See, Chief Clerk, Department of Streets and Public Improvements, be and it is hereby fixed at the rate of five thousand five hundred ($5,500.00) dollars per annum in lieu of present salary of four thousand five hundred ($4,500.00) dollars.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague, for Commissioner Fagen:

Resolved, That date from November 1, 1923, the salary of C. A. Van Keuren, Chief Engineer, Bureau of Water, Department of Streets and Public Improvements be and it is hereby fixed at the sum of sixty-five hundred ($6,500.00) dollars in lieu of present salary of six thousand ($6,000.00) dollars per annum.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague for Commissioner Fagen:

"Resolved, That the Public Service Electric Company be and is hereby authorized to place one (1) electric arc light on Halladay Street, between Johnston Avenue and Ash Street, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague for Commissioner Fagen:

Resolved, That the Public Service Electric Company be and is hereby authorized to place one (1) electric arc light on Welsh Lane, in the rear of No. 41 Bentley Avenue, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague for Commissioner Fagen:

Resolved, That the Public Service Electric Company be and is hereby authorized to place one (1) electric arc light on pole now up opposite No. 387 Forrest Street, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague for Commissioner Fagen:

Resolved, that the Public Service Gas Company, be and is hereby authorized and directed to remove, without cost to the City, the gas lamp now in use opposite No. 385 Forrest Street, in accordance with the terms of the contract.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, Anna Bender, employed as Health Investigator, Health Bureau, has tendered her resignation as such to take effect October 31, 1923.

Therefore, be it resolved that the said resignation be and the same is hereby accepted.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, Genevieve Goodwin, employed at the Jersey City Hospital as Supervising Nurse, has tendered her resignation as such, the same to take effect October 15, 1923.

Therefore, Be it resolved that the said resignation be and the same is hereby accepted.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

On motion of Commissioner Saul the Board adjourned.

A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MEETING OF OCTOBER 30, 1923

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, N. J., held in the Assembly Chamber, City Hall, Jersey City, on Tuesday, October 30, 1923, at 2:00 P. M.

Present: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Absent: Commissioner Moore (excused).

RECEPTION OF BIDS

This time and place having been set and advertised for the purpose of receiving proposals for furnishing and delivering of Three (3) 10-inch proportional unrestricted flow cold water meters and connections, the City Clerk called for bids and the following was received:

Three 10-inch Water Meters and Connections: Neptune Meter Company, $2,880.00.

On motion of Commissioner Fagen the reception of bids was ordered closed and the bid received was read and referred to the Director of the Department of Streets and Public Improvements for investigation and recommendation.

ALTERATIONS HEARINGS

This time and place having been set and notice advertised for the purpose of considering the applications of:

Saul Fishman, electric sign, 354 Jackson Avenue;

Alexander Kachinsky, alterations, 22 Ferris Street;

Frank Esposito, alterations, 186-192 Monticello Avenue;

The City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Saul Fishman to erect electric sign, to extend eight feet beyond building line at premises 354 Jackson Avenue, Jersey City, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the application of Alexander Kachinsky for permission to erect one-story brick addition at 22 Ferris Street, Jersey City, as per plans on file, be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation with power.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the application of Frank Esposito for permission to build brick extension at premises 186-192 Monticello Avenue, Jersey City, as per plans on file, be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation with power.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS

From Leonie Maschino, objecting to erection of garage on Van Wagenen Avenue.

Received and referred to the Building Department.

From Raymond Radliff and Henry E. Zopfi, requesting permission to operate new bus line entering Jersey City at Palisade Avenue and Paterson Plankroad and continuing south to

Newark Avenue and as further south as will be allowed.

Received and referred to Jitney Supervisor.

From Property Owners and Residents of Fairmount Avenue, protesting against the erection of apartment at 331-333 Fairmont Avenue to the sidewalk line by Katz & Son.

Received and referred to Building Department.

From L. V. R. R. Co. of N. J., requesting permission to construct siding northeasterly from intersection of Warren Street and the Morris Canal across Warren Street to west line of Washington Street.

Received.

From James M. Brennan, acceptance of terms of ordinance for marquise for Monticello Theatre.

Received.

From Humberto Parrillo, request to make alteration at 6 Fairmount Avenue, Jersey City, N. J.

Received.

From Sklar Bros., requesting permission to erect electric sign at 411-413 Ocean Avenue, Jersey City, N. J.

Received.

OFFICERS' COMMUNICATIONS

From General Purchasing Agent, recommending award to low bidder for purchase of supplies.

Received.

From Corporation Counsel, returning approved ordinance, Lydia S. Elder maintain encroachment building, Magnolia and Baldwin Avenues.

Received.

From Zone Commission, recommending permit be granted to Mr. Cupparo, 88 Clifton Place, to erect garage in rear.

Received.

From Zone Commission, recommending permit be granted to Gershonowitz Bros. to erect battery garages in rear of the proposed apartment house 53 to 77 Cator Avenue.

Received.

REPORTS OF DIRECTORS

From Commissioner Fagen, returning approved ordinance of Lydia S. Elder, maintain encroachment, Magnolia and Baldwin Avenues.

Received.

From Commissioner Saul, returning approved ordinance of Lydia S. Elder, maintain encroachment, Magnolia and Baldwin Avenues.

Received.

ORDINANCE HEARINGS

This time and place having been set and public notice advertised for the purpose of considering the final passage of the following ordinances:

> "An Ordinance authorizing $25,745.00 Temporary Improvement Bonds of the City of Jersey City."
>
> "An Ordinance to vacate Railroad Avenue, First, Second, Third, Fourth, Fifth, Sixth and Seventh Streets, West Charles Street, West Warren Street, West Newark Street, West Thorne Street, and Garden Street, as originally laid out on map of property of Christian Weber and Charles Hespe, and filed in the Register's Office of Hudson County on November 5, 1869."

The City Clerk called for any one who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

Commissioner Saul moved the passage of the following ordinances:

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An Ordinance authorizing $25,745.00 Temporary Improvement Bonds of the city of Jersey City.

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Section 1. The sum of $25,745.00 is hereby appropriated for new furniture and equipment for the Jersey City Hospital in addition to the sums heretofore appropriated for said purpose.

Sec. 2. For the purpose of meeting said appropriation, and of temporarily financing said improvement, which is not yet completed (such improvement not being current expenses), $25,475.00 Temporary Improvement Bonds shall be issued, in pursuance of an Act of the Legislature of the State of New Jersey, entitled "An Act to authorize and regulate the issuance of Bonds and other obligations, and the incurring of indebtedness, by County, City, Borough, Village, Town, Township, or any municipality governed by an Improvement Commission," approved March 22, 1916, constituting Chapter 252, P. L. 1916, as amended.

Sec. 3. Said bonds shall bear interest at the rate of not exceeding six per cent per annum, and may from time to time be renewed. No bonds issued in pursuance of this Ordinance shall mature more than six years from the date when the purpose for which they are issued has been carried out. Said Bonds shall be executed by the Mayor and the Director of the Department of Revenue and Finance under the seal of the City, and attested by the City Clerk, and shall recite they are issued to temporarily finance New Furniture and Equipment for the Jersey City Hospital.

Sec. 4. Said Bonds shall be sold by the Director of the Department of Revenue and Finance, and shall be in such form, and shall mature in such time or times, subject to the provisions hereof, as he may determine, and all other matters in respect thereof shall be determined by said Director.

Sec. 5. Said Bonds shall, at maturity, be paid out of the proceeds of funding bonds, or if not so paid a tax shall be levied and collected, sufficient in amount to pay said bonds as they mature. In each year after the date of said bonds a tax shall be levied and collected sufficient in amount to pay the interest on said bonds.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An ordinance to vacate Railroad Avenue, First, Second, Third, Fourth, Fifth, Sixth and Seventh Streets, West Warren Street, West Newark Street, West Thorne Street, West Charles Street and Garden Street, as originally laid out on map of property of Christian Weber and Charles Hespe and filed in the Register's office of Hudson County on November 5th, 1869.

Whereas, Petition of Frank A. Weber, Highland Investment Company, estate of Christian Weber, deceased, by Frank A. Weber, Administrator, has been filed with this Board, seeking the vacation of certain streets and highways in Jersey City, specifically herein above referred to; and

Whereas, Notice of such application has been given in accordance with the statute; and

Whereas, At a public hearing duly advertised, and duly held in accordance with the statute, no one appeared or objected thereto; now, therefore

The Board of Commissioners of Jersey City do ordain:

Section 1. That Railroad Avenue from the northeasterly line of lands formerly the property of Charles E. Tilton, which line is distant 163 feet northeasterly from the intersection of the easterly line of New County Road and the northwesterly line of Railroad Avenue, if extended, thence to the center line of West Warren Street, Garden Street from West Thorne to the center line of West Warren Street; First Street, from the northeasterly line of Charles E. Tilton distant 88 feet from the intersection of New County Road and the northwesterly line of First Street, if extended; thence to the center line of West Warren Street; Second Street, from the easterly line of New County Road to the center line of West Warren Street; Third Street, from the easterly line of

New County Road to the center line of West Warren Street; Fourth Street, from the easterly line of New County Road to the center line of West Warren Street; Fifth Street, from a line about 254 feet southwesterly from the southwesterly line of West Newark Street to a line about 210 feet northeasterly from the northeasterly line of West Newark Street; Sixth Street, from a line about 219 feet southwesterly from the southwesterly line of West Newark Street to a line about 207 feet northeasterly from the northeasterly line of West Newark Street; Seventh Street, from the easterly line of New County Road to a line about 205 feet northeasterly from the northeasterly line of West Newark Street; West Charles Street, from Railroad Avenue to New County Road; West Thorne Street, from Railroad Avenue to a line about 125 feet northwesterly from the northwesterly line of Fourth Street; West Newark Street, from Railroad Avenue to a line 62 feet northwesterly from the northwesterly line of Seventh Street; West Warren Street, the southwesterly half of West Warren Street, from Railroad Avenue to a line about 103 feet northwesterly from the northwesterly line of Fourth Street.

Section 2. This ordinance shall take effect immediately.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now pass.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

FRANCHISE HEARINGS

This time and place having been set and notice advertised for the purpose of considering the following:

A. Quaglia, maintain encroachment at 471 Grove Street.

G. Percacciolo, maintain encroachment at 60 Beacon Avenue.

Morris Kutinskey, awning, Tivoli Theatre.

The City Clerk called for anyone who might desire to protest against the granting of the aforesaid franchises. No one appeared to protest and no written protests were received.

Commissioner Fagen moved that the hearings be adjourned for a period of two weeks.

By Commissioner Fagen:

Resolved, That the hearings on the following:

A. Quaglia, maintain encroachment, 471 Grove Street;

G. Percacciolo, maintain encroachment, 60 Beacon Avenue;

Morris Kutinskey, awning, Tivoli Theatre;

be and the same is hereby adjourned for a period of two weeks, to Tuesday, November 13th, 1923, at 3 o'clock P. M. in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an ordinance entitled "An ordinance for the relief of Antonio Quaglia, his heirs and assigns, in the maintenance of the encroachment over and beyond the established building line on the westerly side of Grove Street, Jersey City, N. J., of the building owned by him as No. 471 Grove Street, in said city of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Introducing an ordinance entitled "An ordinance for the relief of Cologero Percacciolo of the city of Jersey City, in the County of Hudson and State of New Jersey, in relation to the encroachment of building situated at 60 Beacon Avenue, in the city of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a

period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Introducing an ordinance entitled: "An Ordinance granting permission to Morris Kutinskey Lesse, Tivoli Theatre, to construct and maintain an overhead awning or marquise over the entrance to theatre situated at 471-475 Communipaw avenue, Jersey City, known as the Tivoli Theatre."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

At this time Mr. McIntyre appeared with form of ordinance and petition with 135 signatures of owners of stationery, candy and newsdealers stores requesting that these miscellaneous stores close at 1 o'clock p. m., Sunday; that these dealers who are associated feel that by the passage of an ordinance to regulate the closing of these stores will be their only means to make these dealers co-operate in closing.

Commissioner Quinn stated that he did not feel that poor widows and old women who are solely dependent upon the conduct of these little stores for a livelihood should be compelled to close after 1 o'clock on Sunday; that if this ordinance was to affect these stores he would not vote to pass such an ordinance.

Mayor Hague stated that his sentiments were with Commissioner Quinn and that if the dealers who are associated for a Sunday closing can come to some understanding and make allowance or frame the ordinance so as to exclude these small dealers it is possible that this commission would consider such an ordinance; that counsel had better consult the Corporation Counsel and come to a conclusion on this matter.

At this time Mr. Runyon of the Universal Security Company appeared and stated that an application made to the Zone Commission for permission to erect two story brick building with stores, and garages in the rear of premises 807-901 Bergen avenue was rejected; that he now appeals to this Board to permit the construction of said building and garages on the full depth of said premises; that under the zone ordinance of Section 7 where a majority of the lots on the street are of a depth more than 100 feet, the full depth of said plot may be used for business purposes in a business district; that the value of their property being in a business district it is desired to erect said building on the full depth of said premises, therefore taking advantage of the values in the so-called tube zone section.

Commissioner Saul stated that he saw no objection to the erection of said premises with garages providing, however, that the exit or entrance to said garages be in the rear of said premises, that this particular property being in a heavy traffic center it is not advisable to have an entrance or exit in the front of said premises, and therefore moved that permit be granted to said applicant.

By Commissioner Saul:

Whereas, Application was heretofore made by the Universal Security Company to the Zone Commission for permission to erect two story brick building with stores and garages in the rear of premises known as 897-901 Bergen avenue; and

Whereas, Said application had been denied by the Zone Commission on the ground that the neighborhood in the rear of said premises was restricted for residential use; and

Whereas, It appearing to this Board on appeal by said applicant that more than half of the plots on said block are of a depth greater than 100 feet and therefore under the zone ordinance the full depth of said plots may be used for business purposes; now, therefore be it

Resolved, That permission be and is hereby granted to the Universal Security Company, the applicant herein, to erect two story brick building containing stores with garages, the entrance and exit of said garages shall be in the rear of said property, and provided, that at no time shall there be an exit or entrance to said garages on Bergen avenue.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$8.40 to Ahlemeyer Bros., sharpening.

$341.17 to American Creosoting Co., paving blocks.

$341.17 to American Creosoting Co., paving blocks.

$2.50 to American Gas Accumulator Co., deflector.

$133.20 to L. A. Bellezza, horseshoeing.

$16.75 to Fagan Iron Works, supplies.

$1.50 to Great Bear Spring Co., water.

$101.78 to James P. Hall, Inc., supplies.

$13.90 to Charles F. Hansen, supplies.

$15.65 to Charles F. Hansen, supplies.

$32.50 to Charles Hayes, horseshoeing.

$57.50 to John J. Howard, horseshoeing.

$414.10 to Jersey City Lumber Co., lumber.

$476.52 to Lanning Automobile Co., Ford roadster.

$195.50 to C. J. Lutton, horseshoeing.

$1.50 to Wm. McKittrick, horseshoeing.

$7.80 to New York Telephone Co., service.

$19.82 to New York Telephone Co., service.

$17.45 to New York Telephone Co., service.

$3.15 to New York Telephone Co., service.

$4.35 to New York Telephone Co., service.

$3.00 to New York Telephone Co., service.

$2.00 to Public Service Gas Co., service.

$1.08 to Public Service Electric Co., service.

$13.41 to Public Service Electric Co., service.

$20.00 to Frank G. Richards, Inc., services of ambulance.

$27.25 to Richard Stanton, horseshoeing.

$77.00 to Richard Stanton, horseshoeing.

$110.00 to Stillman & Van Siclen Co.

$207.50 to Stillman & Van Siclen Co.

$83.00 to James F. Sullivan, horseshoeing.

$96.75 to James Sweeney, horseshoeing.

$67.18 to The Texas Co., supplies.

WATER ACCOUNT

$16.00 to Timothy F. Aaron, gold lettering.

$21.97 to American Covering Mfg. Co., covering.

$108.00 to Arnold Hoffman & Co., overtime on cylinders.

$262.31 to Auto Economic Co., supplies.

$262.31 to Auto Economic Co., supplies.

$29.50 to Auto Economic Co., supplies.

$9.25 to Adam Black & Son, wagon repairs.

$105.47 to F. B. Brill, supplies.

$93.45 to F. B. Brill, supplies.

$72.65 to Adam Black's Sons, supplies.

$240.00 to Adam Black's Sons, open body.

$21.80 to L. Clark, harness repairs.

$2.50 to Walter J. Coleman, repairs.

$16.36 to Chester DePuy, supplies.

$9.50 to Great Bear Spring Co., service.

$6.50 to J. W. Greene, Inc., costumer.

$94.88 to Jersey City Lumber Co., lumber.

$37.20 to Jersey City Lumber Co., lumber.

$16.50 to E. Kelly, horseshoeing.

$5.20 to John F. Kelly, keys.

$97.79 to Keuffel & Esser Co., supplies.

$31.00 to Library Bureau, supplies.

$21.73 to A. B. Mauzy, water conservator, expenses.

$452.00 to Morris Motor Car Co., supplies.

$425.00 to Morris Motor Car Co., supplies.

$401.00 to Morris Motor Car Co., supplies.

$282.60 to Alberta Contracting Corp., iron band.

$66.66 to Elizabeth Fekete, services.

$30.00 to Mullins & Cronin, paid in error water rent.

$130.00 to Tom Murray's Shoes, boots.

$15.73 to New York Telephone Co., service.

$25.13 to Borough of North Arlington, water consumed.

$14.35 to Peter Osterle, paid in error water rent.

$2.70 to Public Service Electric Co., service.

$55.03 to Public Service Electric Co., service.

$55.07 to Public Service Gas Co., service.

$50.86 to Standard Oil Co., gas.

$94.50 to A. P. Smith Mfg. Co., supplies.

$119.25 to Underwood Typewriter Co., Underwood typewriter.

$413.00 to Union Printing Co., printing.

$40.90 to Charles A. Van Keuren, expenses.

$327.21 to Valvoline Oil Co., supplies.

$50.00 to Nelson R. Vanderhoof Co., covers.

$102.30 to Water Works Equipment Co., supplies.

WATER CAPITAL ACCOUNT

$1,341.15 to R. D. Wood & Co., pipe.

Adopted.

Yeas:—Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays:—None.

By Director Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following police claims:

$2.50, John H. Bauer, repairs.

$2.85, Belle Meade Sales Corporation, repairs.

$15.75, Boland & Walsh, stationery.

$80.00, Dr. John J. Broderick, expenses.

$46.70, Expert Auto Tire Repair Co., repairs.

$20.25, T. Finnerty, ice.

$15.85, Thos. L. Higgins, supplies.

$407.25, Peter Jocham Co., repairs.

$12.00, The National Gas Governor Co., rentals.

$12.00, The National Gas Governor Co., rentals.

$63.00, Oscar Nordine, horse shoeing.

$1.50, Phoenix Welding Co., repairs.

$3.75, The Sport Shop, handballs.

$24.33, Bernstein & Co.

$22.50, Jos. H. Browne.

$19.50, Standard Oil Co.

$88.82, Valvoline Oil Co.

$73.40, Eckel's Tire Service & Auto Supplies, tires.

$76.20, I. Judge, tubes.

$149.70, A. Kuntz, supplies.

$43.92, A. Kuntz, supplies.

$44.50, Union Printing Co., printing.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer in payment of the following claims:

$10.90, Jersey City Supply Co., reinforcing bars.

$5.28, Jersey City Supply Co., reinforcing bars.

$9.26, Jersey City Supply Co., supplies.

$134.16, New York Telephone Co., telephone service.

$4.03, New York Telephone Co., telephone service.

$9.38, New York Telephone Co., telephone service.

$9.36, Charles H. Engler Lumber Co., lumber.

$71.88, Charles H. Engler Lumber Co., lumber.

$127.53, Charles H. Engler Lumber Co., flooring.

$18.18, Charles E. Engler Lumber Co., lumber.

$130.60, Hudson Material Co., sand, cement, lime, etc.

$2,000.00, Edwin H. Moore Co., account of heating contract.

$15.50, Thomas L. Higgins, waterproof paint.

$8.50, Thomas L. Higgins, supplies.

$2.00, A. J. Haesloop, enamel, brush, paint, etc.

$27.75, James P. Hall, Inc., asbestos.

$14.50, James P. Hall, Inc., cement and sand.

$228.00, James P. Hall, Inc., cement, Caen stone, etc.

$8.50, James P. Hall, Inc., lime.

$28.80, Bernstein & Co., uniform.

$26.00, New Jersey Paint Works, paint.

$42.00, R. H. Perry & Co., coal.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$20.00, Union Printing Co., printing.

$55.39, American Surety Co., premium on bond.

$1.50, Great Bear Spring Co., spring water.

$100.00, Abe Brauer, refund street opening.

$13.38, F. Brummer, refund over payment 1918 personal taxes.

$3.76, B. F. Bennett, refund over payment 1923 personal taxes.

$31.94, Columbia Refining Co., refund over payment 1923 personal taxes.

$400.00, Branleygran Co., premium on bonds.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified:

$3,874.51, Ralph H. Perry Company, supplies, City Hospital.

$540.12, D. Eisenberg, supplies, City Hospital.

$7.11, Bordens Farm Products, supplies, City Hospital.

$75.00, Michael A. Scatuorchio, supplies, City Hospital.

$18.50, Jersey City Exide Battery Service, supplies, City Hospital.

$20.80, Norwalk Lock Company, supplies, City Hospital.

$290.16, W. R. Holmes, supplies, City Hospital.

$42.00, J. W. Greene, supplies, City Hospital.

$15.00, Rockland Chemical Company, supplies, City Hospital.

$102.00, J. W. Greene, Inc., supplies, City Hospital.

$27.43, William J. Daly, supplies, City Hospital.

$152.17, Merck & Company, supplies, City Hospital.

$27.00, I. Price, supplies, City Hospital.

$2.50, Hospital Supply Company, supplies, City Hospital.

$3,901.09, R. H. Perry & Company, supplies, City Hospital.

$34.05, Mallinckrodt Chemical Works, supplies, City Hospital.

$96.45, Henry Kelly, Jr., supplies, City Hospital.

$243.37, D. Eisenberg, supplies, City Hospital.

$69.52, D. J. Harrigan, supplies, City Hospital.

$463.71, D. J. Harrigan, supplies, City Hospital.

$10.00, Henry Kelly, supplies, City Hospital.

$175.50, L. L. Croner, supplies, City Hospital.

$1,501.00, Hospital & Surgical Supply, supplies, City Hospital.

$414.02, S. W. Kagan Company, supplies, City Hospital.

$460.80, John Byrne, supplies, City Hospital.

$265.20, John Byrne, supplies, City Hospital.

$77.44, John Crosby, supplies, City Hospital.

$117.90, L. L. Croner, supplies, City Hospital.

$49.50, Otto Wilkens, supplies, City Hospital.

$154.00, Eastman Stockhouse, Inc., supplies, City Hospital.

$28.50, Hospital & Surgical Supply Company, supplies, City Hospital.

$488.30, D. Eisenberg, supplies, City Hospital.

$22.28, Austin Nichols & Company, supplies, City Hospital.

$246.24, J. P. Cassidy, supplies, City Hospital.

$107.40, John Cassidy, supplies, City Hospital.

$58.13, Henry Kelly, Jr., supplies, City Hospital.

$21.75, Henry Kelly, Jr., supplies, City Hospital.

$196.85, Popper & Klein, supplies, City Hospital.

$20.25, The New Departure Mfg. Company, supplies, City Hospital.

$65.85, James Picker, Inc., supplies, City Hospital.

$4.00, John A. Vill, supplies, City Hospital.

$19.89, The General Electric Company, supplies, City Hospital.

$7.65, The American Schaeffer & Budenberg Company, supplies, City Hospital.

$102.80, MacNutt, Watts & Tankard, Inc., supplies, City Hospital.

$206.00, J. W. Greene, Inc., supplies, City Hospital.

$2.20, Hospital & Surgical Company, supplies, City Hospital.

$69.64, Joseph Sack, supplies, City Hospital.

$8.52, Hudson Observer, services, City Hospital.

$8.88, Hudson Observer, services, City Hospital.

$3.72, E. J. Biggane, supplies, City Hospital.

$431.13, The Keystone Dairy Company, supplies, City Hospital.

$415.38, The Keystone Dairy Company, supplies, City Hospital.

$6.10, Charles F. Hansen, supplies, City Hospital.

$11.58, J. V. Calley, supplies, Child Hygiene.

$47.50, S. W. Kagan, supplies, Child Hygiene.

$64.26, P. Loffredo, supplies, Child Hygiene.

$44.10, John F. Byrne, supplies, Child Hygiene.

$27.30, Herman Spirer, supplies, Child Hygiene.

$18.30, John F. Byrne, supplies, Child Hygiene.

$5.32, General Baking Company, supplies, Child Hygiene.

$158.52, J. Decker, supplies, Child Hygiene.

$158.52, J. Decker, supplies, Ghild Hygiene.

$3.96, Jerome O'Keefe, supplies, Child Hygiene.

$9.90, W. R. Holmes, supplies, Child Hygiene.

$31.88, Joseph H. Browne, supplies, Child Hygiene.

$11.99, Dictograph Products, supplies, Child Hygiene.

$47.11, M. W. O'Gorman, M. D., nurses carfares, Child Hygiene.

$29.62, L. L. Croner, supplies, Child Hygiene.

$15.00, Austin, Nichols & Company, supplies, Child Hygiene.

$65.00, Tom Murray Shoe Company, supplies, Municipal Relief.

$1.35, New York Telephone Company, services, Municipal Relief.

$486.00, A. McDonough, supplies, Municipal Relief.

$18.05, Hugh Freile, supplies, Board of Health.

$50.00, Department of Health, New York City, supplies, Board of Health.

$20.00, Charles F. Hansen, supplies, Board of Health.

$100.00, J. J. Craven, M. D., postage stamps, Board of Health.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the following: J. C. Printing Co., Vac. Woodward Street; Zone Ordinance Amend, Varick Street; be and the same is hereby adjourned for a period of one week to Monday, November 5th, 1923, at 3 o'clock p. m., in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company be and is hereby authorized to place one (1) electric arc light on the corne of Union Street and Minerva Street, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29th, 1912.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That dating from October 16, 1923, Elizabeth Fekete be and she is hereby appointed permanently as bookkeeping machcine operator, Bureau of Water, Department of Streets and Public Improvements, at a salary of Sixteen Hundred ($1600.00) Dollars per annum, payable semi-monthly, her name having been certified by the Civil Service Commission as eligible for the position.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That dating from October 16, 1923, Bessie Allen be and she is hereby appointed permanently as bookkeeping machine operator, Bureau of Water, Department of Streets and Public Improvements, at a salary of Sixteen Hundred $(1600.00) Dollars per annum, payable semi-monthly, her name having been certified by the Civil Service Commission as eligible for the position.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That dating from October 16, 1923, Katherine A. McGue be and she is hereby appointed permanently as bookkeeping machine operator, Bureau of Water, Department of Streets and Public Improvements, at a salary of Sixteen Hundred ($1600.00) Dollars per annum, payable semi-monthly, her name having been certified by the Civil Service Commission as eligible for the position.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That dating from October 16th, 1923, Frances C. Tiedemann be and she is hereby appointed permanently as bookkeeping machine operator, Bureau of Water, Department of Streets and Public Improvements, at a salary of Sixteen Hundred ($1600.00) Dollars per annum, payable semi-monthly, her name having been certified by the Civil Service Commission as eligible for the position.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That dating from November 1, 1923, Frank J. Kelly be and he is hereby appointed permanently as cashier, Bureau of Water, Department of Streets and Public Improvements, at a salry of Three Thousand ($3000) Dollars per annum, his name having been certified by the Civil Service Commission as eligible for the position.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That dating from November 1, 1923, Henry C. Cassell be and he is hereby permanently appointed cashier, Bureau of Water, Department of Streets and Public Improvements, at a salary of Three Thousand ($3000) Dollars per annum, his name having been certified by the Civil Service Commission as eligible for the position.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That his Honor, the Mayor, and the Director of the Department of Streets and Public Improvements, be and they are hereby authorized and requested to sign and the City Clerk to attest an agreement between the City of Hoboken and the City of Jersey City, for a water supply, as follows:

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following parties in the sums stated, being payments on account of contracts:

$1,573.09, N. J. Willite Paving Company, Est. 12 and final Cont. 2415, Carlton Avenue paving.

$7,997.44, W. T. S. Crichfield, Est. 3, Cont. 2467, asphalt repairs.

$2,686.89, W. T. S. Crichfield, Est. 4, Cont. 2460, Romaine Avenue improvements.

$4,613.55, W. T. S. Crichfield, Est. 7, Cont. 2462, Van Wegenen Avenue improvement.

$1,279.88, Interstate Construction Company, Est. 14, Cont. 2454, Summit and Sip sewer.

$4,350, Rockport Granite Company, Est. 1 and final Cont. 2468, granite blocks.

Adopted.

Yeas: Comissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the map of Property belonging to Brauer & Kaplan, situated in Jersey City, Hudson County, N. J., 1923, surveyed October 24, 1923 by Hugh A. Kelly, Civil Engineer and Surveyor, upon which was delineated Lot Numbers 1-A, A-1 to A-4, both inclusive, A-5 to A-8, both inclusive, in City Block 1317, and County Block 406 and Lots 3-A, 2-A, 1-1, C-1 to C-3, both inclusive, C-4 to C-7, both inclusive, and B-1, City Block 1327, County Block 407, proposed extension of Stegman Street form its terminus west of Jackson Avenue to Bergen Avenue, be and the same is hereby approved.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Jersey City submitted a proposal to the City of Hoboken to furnish it with water supply; and

Whereas, said Hoboken has accepted said proposal and is about to enter into contract for said supply; and

Whereas, in order to give a steady uniform water pressure at the point of delivery, it was necessary to secure a twenty-four inch (24") Pressure Reducing Valve; and

Whereas, after bids were received for said valve, it was deemed advisable by the Engineers of the Department of Streets and Public Improvements, that a duplicate valve should be installed in order to safeguard at all times a uniform pressure of water in case one of the valves should be put out of commission; and

Whereas, It being necessary to immediately install these reducing valves in order to supply the water contracted to be supplied to the City of Hoboken, it would not afford the necessary time to advertise for bids; therefore, be it

Resolved, That this Board hereby declares that such an emergency exists, such as is comprehended by law; and

Further resolved, that the Director of the Department of Streets and Public Improvements, be and he is hereby authorized and empowered to purchase One (1) twenty-four inch (24") Reducing Valve, similar to the one offered in proposal presented to the Board of Commissioners at meeting held October 23, 1923, at a cost not to exceed the sum of Twelve Hundred and Twenty-five ($1,225.00) Dollars.

Adopted.

Yeas: Commissioners Fagen Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications for the furnishing, delivering and installing complete, metal equipment in the Bureau of Water, Department of Streets and Public Improvements, Jersey City, N. J., be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Quinn,
Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company, be and is hereby authorized to place one (1) electric arc light on Lieneau Place, north of Waverly Street, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Quinn,
Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for furnishing and delivering at the Jersey City Pipe Yard on Mercer Street, a 24-inch Pressure Reducing Valve for Water, be and the same is hereby awarded to the Ross Valve Manufacturing Company, Inc., at the price named in their proposal, namely, One Thousand Two Hundred and Twenty-five ($1,225.00) Dollars, there being no lower bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks, for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Assistant Chief Engineer and approved as to form by the Corporation Counsel, for the furnishing, delivering and installing of a Chlorinating Equipment, to be located in the gate house at Boonton, N. J., to take the place of the present equipment, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Quinn,
Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That the Mayor and Aldermen of Jersey City be and they are hereby authorized to enter into the agreement attached hereto with the New York Telephone Company, for telephone service at the residence of William J. Conway, 16 Gray Street, Jersey City, N. J., and that the Mayor be authorized to sign on its behalf and the City Clerk to attest said agreement, it having been introduced at a meeting of this Board held on October 16, 1923, and having laid upon the table for the period of time required by law.

Adopted.

Yeas: Commissioners Fagen, Quinn,
Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, Upon the recommendation of the Director of the Department of Streets and Public Improvements, the resignation of Eugene J. Hagan as Inspector in the Department of Streets and Public Improvements be and it is hereby accepted, this resignation to be accepted as of October 27, 1923.

Adopted.

Yeas: Commissioners Fagen, Quinn,
Saul and Mayor Hague.
Nays: None.

By Commissioner Quinn:

Resolved, That the following licenses be and the same are hereby granted:

JITNEY DRIVERS

Charles Stoebling, 27 Prescott Street.

John Dickson Pettit, 334 Ege Avenue.

Dominick David Carolina, 567 Grand Street.

Edward Joseph Florentino, 597 West Side Avenue.

James Aloysius Daly, 72 McAdoo Avenue.

Frederick Ernest Bowers, 934 Pavonia Avenue.

Lester Crowley, 213 Woodward Street.

Louis Tiffany, 210 South Street.

Joseph Gerald Doherty, 43 Ash Street.

Norman J. Ritch, 35 Monitor Street.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Introducing an ordinance entitled: "An Ordinance authorizing $1,000,000.00 Temporary Improvement Bonds of the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks, for the purpose of public inspection.

By Commissioner Saul:

Resolved, That the recommendation of the Commission on Building Districts and Restrictions (the Zoning Commission) regarding garages for Mr. Cupparo, in the rear of No. 88 Clifton Place, Jersey City, be concurred in.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That a warrant be ordered drawn on the City Treasurer to the order of the Trustees of the Free Public Library of Jersey City in the sum of $25,139.28, on account of the balance of an appropriation for the erection of a building for the Pavonia Branch Library, as per voucher attached.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, On June 6, 1923, B. F. Bennett paid the sum of $15.04 for the first half of 1923 personal taxes assessed against an automobile on bill No. 55553, as entered in cash book "B," page 457; and

Whereas, Subsequently the Hudson County Board of Taxation, per Judgment No. 315, reduced the valuation of said assessment $500, or $18.79 in taxes, thereby reducing the bill to $11.28, against which he paid $15.04, thereby making an overpayment of $3.76 in 1923 personal taxes; therefore, be it

Resolved, That a warrant be ordered drawn in favor of B. F. Bennett in the sum of $3.76, which charge to 1923 personal taxes.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, On October 23, 1923, F. Brummer paid the sum of $23.58, namely, $17.47 for the principal, plus $5.91 accrued interest and $0.20 advertising fee for the 1918 personal tax assessed against him at 731 Grand Street, in book 11, page 109, block 1943, as entered in cash book "D," page 908; and

Whereas, An error was made in making out said bill for $17.47, on which $5.91 accrued interest was charged, instead of making it out for $7.47, on which $2.53 accrued interest would have been charged, thereby making an overpayment of $10.00 in the principal and $3.38 in interest; therefore, be it

Resolved, That a warrant be ordered drawn in favor of F. Brummer in the sum of $13.38, which charge as follows: 1918 Taxes with $10.00 and 1918 Interest Account with $3.38.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, On June 1, 1923, the Columbia Refining Co. paid the sum of $95.83 for the first half 1923 personal taxes assessed against their automobile on bill No. 56667, as entered in cash book "D," page 1228; and

Whereas, Subsequently the Hudson County Board of Taxation reduced the valuation of said assessment $3,400, or $127.77 in taxes, thereby reducing the bill to $63.89, against which they paid the sum of $95.83, thereby making an overpayment of $31.94; therefore, be it

Resolved, That a warrant be ordered drawn in favor of the Columbia Refining Company in the sum of $31.94, which charge to 1923 personal taxes.

Adopted.

Yeas: Commissioner Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Through error a personal tax was assessed against the Great A. & P. Company of 230 Old Bergen Road for the year 1919, amounting to $11.39; and

Whereas, The said Great A. & P. Tea Company discontinued business in the year 1918; therefore, be it

Resolved, That the assessment levied for the year 1919, amounting to $11.39, be and the same is hereby cancelled of record.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Dr. Louis Brach of 112 Monticello Avenue has this day produced his discharge, No. 2603205, from the United States Army, under date of Dec. 13, 1918, Camp Humphrey, Va., claims exemption on personal taxes assessed in block 1927; therefore, be it

Resolved, That the assessment of personal taxes levied against him for the years 1920, 1921, 1922 and 1923 be and same are hereby cancelled of record.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, I. Goldsmith, of 750 Bergen Avenue, has this day produced his discharge, No. 1764030, from the United States Army under date of June 23, 1919, at Mitchell Field, Long Island, New York, claims exemption on personal taxes assessed in block 1904; therefore, be it

Resolved, That the assessment of personal taxes levied against him for the years 1922 and 1923 be and the same are hereby cancelled of record.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Nathan Drelish, of 262 Jackson Avenue, was assessed for the 1923 personal taxes at a valuation of $500, or $19.79 in taxes; and,

Whereas, The said Nathan Drelish served in the United States Naval Reserve, Third District, known as No. 1319256, and was discharged under date of November, 1919, by W. F. Olsen, commander in charge of the Third District; therefore, be it:

Resolved, That the said personal taxes for the year 1923, amounting to $19.79, be and the same are hereby cancelled.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That upon the recommendation of the Director of Public Affairs, Dr. John Nevins, and John T. Rowland, Jr., contract for the furnishing and delivering of Furniture and Hospital Equipment to the Jersey City Hospital be and the same is hereby awarded to Payton & Hoos, at the price named in their bid, namely, $24,193.49, they being the lowest bidder, upon condition that, should any extra equipment of this character be required, the item prices of the contract shall be the unit prices for any such additional furniture and equipment, and upon the further condition that Shaw-Walker cabinets, where cabinets are required, the installation of which shall include tabulations, filing, indexing and recording, and such cabinets of the present Jersey City Hospital charts and records; and further

Resolved, That the Corporation Counsel be and he is hereby authorized and requested to have prepared and executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That when this Board adjourn, it do adjourn to meet for its regular weekly meeting on Monday, November 5, 1923, at 2 o'clock p. m., in the Assembly Chamber, City Hall, Jersey City.

On motion of Commissioner Quinn the Board adjourned.

MICHAEL I. FAGEN,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Month of November, 1923

FRANK HAGUE, Mayor
JOHN SAUL
MICHAEL I. FAGEN
A. HARRY MOORE
WILLIAM B. QUINN
} *Commissioners*

E. J. HOLLAND, City Clerk

Minutes of Meetings

of

Board of Commissioners

November, 1923

MEETING OF NOVEMBER 5, 1923

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held on Monday, November 5, 1923, in the Assembly Chamber, City Hall, Jersey City, N. J., at 2 p. m.

Present: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Absent: Commissioner Moore (excused).

RECEPTION OF BIDS

None.

ALTERATION HEARINGS

This time and place having been set and notice advertised for the purpose of considering the applications of:

Sklar Bros., sign, 411-413 Ocean Avenue;

Humberto Parrillo, alterations, 6 Fairmount Avenue.

The City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Sklar Brothers to erect a sign to extend seven feet beyond building line at premises 411-413 Ocean Avenue, Jersey City, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the application of Humberto Parrillo requesting permission to erect one-story hollow tile extension in rear of present frame building 24 feet 9 inches by 62 inches by 15 inches high at premises 6 Fairmount Avenue, Jersey City, as per plans on file, be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation and recommendation.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS

From Eagle Grocery Company, requesting permission to make alterations at 87 Newark Avenue, Jersey City, N. J.

Received.

From Karten Steinach, requesting permission to make alterations at 484 Tonnele Avenue, Jersey City, N. J.

Received.

From Doctors Scala and Miller, requesting permission to erect electric sign at 254 Newark Avenue, Jersey City, N. J.

Received.

From Lehigh Valley Railroad Company, requesting permission to erect open shed at 204 Monmouth Street, Jersey City, N. J.

Received.

From Pasquale Petrillo and John Uzzi, requesting permission to have Griffith Street re-zoned between Palisade and Ogden Avenue for business.

Received and referred to Zone Commission.

From Robert Carey, enclosing petition from Charles Portale, requesting permission to maintain encroachment at 49 Beacon Avenue.

Received and referred to Commissioner Fagen.

From Frank and Josephine Coots, requesting permission to maintain encroachment at Orient and Bergen Avenues.

Received and referred to Commissioner Fagen.

From Catherine Griffiths, appealing to Board for permission to build two garages at 209 Nunda Avenue, Jersey City.

Received.

From Alfred N. Crane, appealing to Board for permission to erect two portable sheet iron garages, 18 feet by 20 feet, 133 Grant Avenue.

Received.

OFFICERS' COMMUNICATIONS

From Corporation Counsel, returning approved ordinance granting permission to Morris Kutinsky, lessee, Tivoli Theatre, to construct awning or marquise.

Received.

From Daniel T. O'Regan, advising Board of appointment as clerk, Second District Clerk.

Received.

REPORTS OF DIRECTORS

From Commissioner Fagen, returning approved ordinance granting permission to Morris Kutinsky, lessee, Tivoli Theatre, to construct overhead awning or marquise.

Received.

From Commissioner Fagen, enclosing application of Abe Brauer and John S. Kaplan dedicating continuation of Stegman Street.

Received.

ORDINANCE HEARINGS

This time and place having been set and public notice advertised for the purpose of considering the final passage of the following ordinance:

"An Ordinance to amend Zone Ordinance (rezone easterly side of Varick street between York street and Bright street for business district)."

The City Clerk called for anyone who might desire to protest against the passage of said Ordinance. No one appeared to protest and no written protests were received.

Commissioner Saul moved the passage of the following Ordinance:

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An Ordinance to amend an Ordinance entitled "An Ordinance regulating and restricting the location of trades and industries, and the location of buildings designed for specified uses and regulating and limiting the height and bulk of buildings hereafter erected, and regulating and determing the area of yards, courts and other open spaces surrounding buildings, and establishing the boundaries of districts for the aforesaid purpose, and providing penalties for the violation of its provisions," passed March 21, 1922.

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain as follows:

1. That the "Use District Map," forming a part of the ordinance to which this ordinance is an amendment, be and the same is hereby amended so as to include within the Business District the easterly side of Varick street

between York street and Bright street.

2. This ordinance shall in no wise limit or restrict any other section of the ordinance with relation to the regulations concerning said district.

3. This ordinance shall take effect upon its final passage.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagan, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close:

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$7.85, Ahlemeyer Bros., sharpening.

$420.91, Carscallen & Cassidy, feed.

$20.20, Walter J. Coleman, supplies.

$133 28, James P. Hall, Inc., supplies.

$23.77, Chas. F. Hansen, supplies.

$23.40, Jersey City Lumber Co., lumber.

$28.46, New York Telephone Company, service.

$11.40, Stowell Manufacturing Company, supplies.

$3.00, Underwood Typewriter Company, inspections.

$5.00, Underwood Typewriter Company, inspections.

$47.00, Union Printing Company, printing.

$165.00, Union Printing Company, printing.

$5.68, Whipple Hardware Company, supplies.

CAPITAL ACCOUNT

$23.40, Hudson Observer, advertising.

$5 76, Hudson Observer, advertising.

$9 84, Hudson Observer, advertising.

$23.40, Evening Journal Association, advertising.

$5.76, Evening Journal Association, advertising.

$9.72, Evening Journal Association, advertising.

WATER ACCOUNT

$30.65, Ahlemeyer Bros., repairs.

$58.50, Carscallen & Cassidy, feed.

$26.90, Walter J. Coleman, supplies.

$100.25, Walter J. Coleman, electric work.

$35.55, Wm. J. Daly, supplies.

$70.74, Wm. J. Daly, supplies.

$22.52, Dixon Brothers, ice.

$478.00, Expert Auto Tire Repair Company, supplies.

$98.43, James P. Hall, Inc., supplies.

$176.60, Hersey Manufacturing Company, supplies.

$104.95, Thos. L. Higgins, supplies.

$1.00, Minnie Hupfer, refund for permit.

$18.00, Geo. W. Irving, refund for permit.

$25.00, Chester Jackson, trucking.

$37.00, J. C. Glass Company, supplies.

$18.48, Jersey City Lumber Company, lumber.

$14.97, Jersey City Lumber Company, lumber.

$14.00, Joseph C. Kuntz, refund for permit.

$5.40, A. B. Kuntz, supplies.

$41.28, A. B. Kuntz, supplies.

$116.88, Lanning Automobile Company, supplies.

$6.20, H. Mueller Manufacturing company, supplies.

$19.34, North Jersey Motor Sales Company, supplies.

$16.54, North Jersey Motor Sales Company, supplies.

$99.93, New York Telephone Company, service.

$7.57, New York Telephone Company, service.

$5.49, Oxweld Acetylene Company, repairs.

$3.00, Samuel Pedati, refund for water not used.

$6.00, Soney & Sage Company, book.

$78.00, Union Printing Company, printing.

$104.00, Water Works Equipment Company, equipment.

$45.75, John C. Wolf and Sons, supplies.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

$4.50, Gerber Studio, photographs (Playground Bureau).

$12.00, James Monahan, repairing sidewalk.

$3.00, M. Trachtenberg, glass (7 Fire Truck Building).

$156.80, Union Printing Company, stationery.

$39.93, James P. Hall, Inc., mortar, bricks (N. Police Building).

$3.00 John F. Kelly, repairing door check.

$17.73, Thomas L. Higgins, nails, white lead (repair shop).

$3.00, Thomas L. Higgins, supplies.

$38.50, John A. Ward, plumbing repairs (8 Fire Engine).

$41.00, Benjamin Kuperman, glass.

$1,000.00, First National Bank, rent, First District Court.

$20.16, Hudson Observer, advertising.

$11.17, New York Telephone Company, services.

$7.50, Lawyers' Co-operative Publishing Company, law reports.

$30.00 New Jersey Legislative News, furnishing synopsis of bills.

$55.00, New Jersey Legislative News, furnishing synopsis of bills.

$19.50, Baker, Voorhis & Co., Reporter Volume 287.

$3.75, Western Union Telegraph Company, time service.

$8.00, Frank Shepard Company, one year's subscription to Shepards, N. J.

$13.00, Anthony J. O'Keefe, services.

$1.50, Great Bear Spring Company, water.

$5.00, Edwin J. O'Brien, stenographic fee.

$12.25, John J. Evans, expenses with law department.

$14.50, Edw. P. Stout, expenses.

$11.40, New York Telephone Company, phone service.

$12.92, New York Telephone Company, phone service.

$21.99, New York Telephone Company, phone service.

$20.75, Robert Forbes, window shades.

$5.25, Maresca Safe Company, changing combination.

$12.50, W. M. Hughes, repairing auto.

$6.40, New York Telephone Company, phone service.

$6.99, New York Telephone Company, phone service.

$6.45, New York Telephone Company, phone service.

$3.85, Jersey City Cadillac Company, auto repairs.

$85.00, Union Printing Company, printing.

$131.00, Union Printing Company, printing.

$117.00, Union Printing Company, printing.

$70.50, Union Printing Company, printing.

$72.00, Union Printing Company, printing.

$72.00, Union Printing Company, printing.

$296.00, E. J. Biggan, steel cabinets.

$3.54, J. D. Kennelly, expenses.

$87.16, Carteret Garage Company, storage and gas.

$9.00, Greylock Ribbon Company, typewriter ribbons.

$42.00, Sanborn Map Company, Hudson County, Volume 1-6.

$13.00, Charles F. Hansen, stationery.

$10.00, Richard A. Keough, adding machine paper.

$31.25, Barney & Co., tax forms.

$38.50, Herald Company, balance sheets.

$12.50, Union Printing Company, printing.

$292.00, Union Printing Company, printing.

$102.00, Union Printing Company, printing.

$23.00, Great Bear Spring Company, water.

$32.50, Union Printing Company, printing.

$17.50, Union Printing Company, printing.

$50.00, Anthony J. O'Keefe, 50 copies case of Mayor and Aldermen vs. Blum.

$11.00, John F. Kelly, keys.

$960.00, Mary Kiernan, rent.

$16.50, New York Telephone Company, service.

$6.36, Hudson Observer, advertising Building Code amendment.

$9.68, Hudson Observer, advertising zone ordinance amendment.

$12.54, Hudson Observer, advertising zone ordinance.

$5.28, Evening Journal Association, advertising zone ordinance amendment.

$6.84, Evening Journal Association, advertising zone ordinance amendment.

$12.76, Evening Journal Association, advertising zone ordinance amendment.

$113.15, Union Printing Company, printing.

$255.00, Union Printing Company, printing.

$3.00, Great Bear Spring Company, water.

$10.00, H. J. Maucher, posting notices.

$10.00, H. J. Maucher, posting notices.

$10.00, H. J. Maucher, posting notices.

$10.00, H. J. Maucher, posting notices.

$22.00, Evening Journal Association advertising alterations.

$6.96, Evening Journal Association, advertising Harvey Avenue vacation.

$24.72, Evening Journal Association, advertising Sherman Avenue vacation.

$10.68, Evening Journal Association, advertising Railroad Avenue vacation.

$10.20, Evening Journal Association, advertising Monticello Theatre mar.

$20.80, Evening Journal Association, advertising Weber Street vacating ordinance.

$15.60, Evening Journal Association, advertising Jersey City Printing Company ordinance.

$17.16, Evening Journal Association, advertising Barron spur ordinance.

$23.70, Hudson Observer, advertising alterations.

$17.40, Hudson Observer, advertising Barron spur ordinance.

$10.20, Hudson Observer, advertising Monticello Theatre ordinance.

$15.60, Hudson Observer, advertising Woodward Street vacation.

$19.76, Hudson Observer, advertising Railroad Avenue, etc., vacation.

$6.84, Hudson Observer, advertising Harvey Avenue vacation.

$24.84, Hudson Observer, advertising Sherman Avenue vacation.

$11.28, Hudson Observer, advertising Harvey Avenue vacation.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums and purposes specified:

$4,356.00, Michael A. Scatuorchio, covering Clarke avenue dump.

$3,472.00, Michael A. Scatuorchio, covering Clendenny avenue dump.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays. None.

By Commissioner Fagen:

Resolved, That the hearings on the following:

Abe Stool, vacation Merritt street, vacation of Woodward street;

Abe Sahadi, vacation 11th street;

C. F. Mueller, vacation Front street;

Bertha Damm, encroachment;

be and the same are hereby adjourned for a period of two weeks, to Tuesday, November 20, 1923, at 3 o'clock p. m., in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for furnishing and delivering to the Jersey City Meter Laboratory, Summit avenue and Carlton avenue, Jersey City, N. J., three (3) 10-inch proportional, unrestricted flow cold water meters and connections be and the same is hereby awarded to Neptune Meter Company at the price named in their proposal, namely, Two Thousand Eight Hundred and Eighty ($2,880.00) Dollars, there being no lower bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the work under contract, No. 2460, for the improvement of Romaine avenue between Pavonia avenue and Broadway with asphalt pavement on a concrete base, by W. T. S. Crichfield, contractor, be and the same is hereby accepted as completed and the Chief Engineer be and he is hereby directed to file with the Commissioners of Assessments a statement showing the entire cost of said improvement, and that thereupon the Commissioners of Assessments shall proceed to make a proper assessment of any lands or real estate that may have been benefited or increased in value by such improvement conformably to the provisions of Chapter 152, of the Laws of 1917, and the various supplements thereto and amendments thereof.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That dating from November 5, 1923, Joseph J. Briody be and he is hereby appointed as Assistant Inspector, Bureau of Removal of Ashes and Garbage, Department of Streets and Public Improvements, at a salary of Two Thousand One Hundred ($2,100) per annum, payable semi-monthly, his name having been certified by the Civil Service Commission as eligible for the position.

Adopted.

Yeas. Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company be and is hereby authorized to place one (1) electric arc light on Romaine avenue between Pavonia avenue and Broadway, on pole now up in front of No. 23 School, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, permission be and is hereby granted to Barnett Frank to lay a 10-inch private sewer in Lots Nos. 26, 27, Block 1335, to connect with sewer in Woodlawn avenue, to premises known as 186-190 Rose avenue, subject to all rules and regulations of this Commission, and especially conformable to resolution passed by the Board of Street and Water Commissioners on July 3, 1900.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commission Fagen:

Resolved, That the Director of Revenue and Finance be and is hereby authorized and directed to transfer from the following accounts:

From Account No. 327	$5,750.00
From Account No. 310	2,150.73
From Account No. 312	1,675.99
From Account No. 317	532.11
From Account No. 331	144.39
From Account No. 351	50.00
From Account No. 355	89.50
From Account No. 316	16,172.00
From Account No. 324	16,000.00
From Account No. 327	6,470.51
From Account No 335	16,800.00
From Account No. 347	300.00
From Account No. 348	4,909.18
From Account No. 376	1.00
From Account No. 378	58.42
To Account No. 300	350.00
To Account No. 307	2,500.00
To Account No. 314	200.00
To Account No. 320	250.00
To Account No. 336	1,700.00
To Account No. 365	500.00
To Account No. 370	250.00
To Account No. 364	4,642.72
To Account No. 377	60,711.11

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen, for Commissioner Moore:

Resolved, That the City Comptroller be and he is hereby authorized and directed to make the following necessary transfers to wit:

$1,381.40 from Account No. 731 to Account No. 739.

$3,285.04 from Account No. 739 to Account No. 739.

$45.10 from Account No. 753 to Account No. 739.

$294.63 from Account No. 756 to Account No. 739.

$89.76 from Account No. 758 to Account No. 739.

$50.00 from Account No. 759 to Account No. 739.

$100.00 from Account No. 760 to Account No. 739.

$200.00 from Account No. 764 to Account No. 739.

$1,000.00 from Account No. 727 to Account No. 739.

$800.00 from Account No. 766 to Account No. 720.

$55.86 from Account No. 769 to Account No. 720.

$700.00 from Account No. 770 to Account No. 720.

$500.00 from Account No. 776 to Account No. 720.

$100.00 from Account No. 781 to Account No. 720.

$800.00 from Account No. 727 to Account No. 720.

$500.00 from Account No. 785 to Account No. 720.

$1,500.00 from Account No. 734 to Account No. 720.

$250.00 from Account No. 757 to Account No. 720.

$1,075.00 from Account No. 700 to Account No. 720.

$200.00 from Account No. 725 to Account No. 720.

$1,133.76 from Account No. 726 to Account No. 720.

$800.00 from Account No. 727 to Account No. 720.

$410.00 from Account No. 770 to Account to 718.

$50.00 from Account No. 770 to Account No. 722.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays:—None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following parties in the sums stated, being payments on account of contracts:

$9,929.72, M. A. Scatuorchio, assignee, est. 21, cont. 2,442, removal ashes, etc.

$19,282.95, C. F. Goeringer Con. Co., est. 4, cont. 2,456, Boonton sewer, sec. 3.

$97,885.66, Alberta Cons. Co., est. 4, cont. 2,459, Boonton sewer, sec. 1.

$4,928.22, P. S. Production Co., est. 14, cont. 2,404, Fisk street sewer.

$1,170.12, Interstate Const. Co., est. 15, cont. 2,454, Summit and Sip sewer.

$1,629.30, W. T. S. Crichfield, est. 5, and final, cont. 2,460, Romaine Avenue, Imp.

$8,222.76, W. T. S. Crichfield, est. 7, cont. 2,461, Corbin Avenue Imp.

Adopted.

Yeas:—Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays:—None.

By Commissioner Fagen:

Introducing an ordinance entitled: "An Ordinance to Accept the Street or Road Known as Stegman Street."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Quinn:

Resolved, That the following licenses be and the same are hereby granted:

JITNEY DRIVERS

John Lefanto, 48 Center Street.

Joseph Henry Hobson, 392 Communipaw Avenue.

Edward Stanley Holland, 66 Union Street.

Domenic Tambouri, 586 West Side Avenue.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays:—None.

By Commissioner Saul:

Resolved, That permission be and is hereby granted to Mrs. Catherine Griffiths to erect two car garage at 209 Nunda Avenue, as per plans on file, and that the Superintendent of Buildings and Zone Commission be and they are hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas:—Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays:—None.

By Commissioner Saul:

Resolved, That permission be and is hereby granted to Alfred N. Crane to erect garage 18 ft. by 20 ft. at 133 Grant Avenue, providing, however, that said garage shall be within 20 ft. of the building line on Myrtle Avenue, all as per plans on file, and that the Superintendent of Buildings and the Zone Commission be and they are hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas:—Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays:—None.

By Commissioner Saul:

Resolved, That Edward J. Poynton, of 298 Montgomery Street, Jersey City, N. J., be and he is hereby appointed Clerk of the Second District Court upon the recommendation of Judge Daniel T. O'Regan at the salary of $3,500.00 per annum payable in semi-monthly installments, said appointment to take effect November 1, 1923.

Adopted.

Yeas:—Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays:—None.

Resolution by Commissioner Saul:

Resolved, That the Director of Revenue and Finance is hereby authorized and directed to make the following transfers, to wit:

	Amount
From Account No. 40	$18,320.00
From Account No. 229	45,700.00
From Account No. 242	185,700.66
From Account No. 216	3,000.00
From Account No. 228	5,000.00
From Account No. 316	7,828 00
From Account No. 510	68,000.00

	Amount
To Account No. 295	$200.00
To Account No. 297	800.00
To Account No. 526	50,000.00
To Account No. 540	1,500.00
To Account No. 550	1,500.00
To Account No. 616	15,000.00
To Account No. 709	40,000.00
To Account No. 748	5,000.00
To Account No. 3	500.00
To Account No. 8	5,000.00
To Account No. 29	2,000.00
To Account No. 32	10,820.00
To Account No. 34	8,000.00
To Account No. 36	10,000 00
To Account No. 44	15,828.00
To Account No. 48	3,000.00
To Account No. 64	3,000.00
To Account No. 66	1,000.00
To Account No. 232	52,915.00
To Account No. 233	1,200.00
To Account No. 234	46,500.00
To Account No. 235	285.66
To Account No. 205	5,000.00
To Account No. 206	20,000.00
To Account No. 208	12,000.00
To Account No. 251	5 000.00
To Account No. 252	5,000.00
To Account No. 266	2,000.00
To Account No. 277	1,500.00
To Account No. 278	2,000 00
To Account No. 253	7,000.00

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Raskin & Sons, of 88 Monticello avenue, have this day produced his discharge from the State of New Jersey under date of November 15, 1918, at Camp Dix, N. J., Serial No. 1,738,909, claims exemption on personal taxes in block 1932, book 11, Therefore be it

Resolved, That an allowance of $150 valuation be granted him for the years 1918, 1919 and 1920 as follows:

Year.	Amount.	Allowance to be granted.	Correct. Amt.
1918 ...	5.88	2.94	2.94
1919 ...	11.76	5.88	5.88
1920 ...	11.29	5.65	5.64

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, The records of this office show the following personal tax assessments against Theresa Aiello, at 96 Jackson avenue, in book 7, page 269, viz:

1921	43.74
1922	51.72
1923	56.37

and

Whereas, Louis Aiello is assessed for a like amount for each year, thereby causing a duplicate assessment; and

Whereas, We are in receipt of a check from John Francis Gough in payment of the personal taxes against Louis Aiello; therefore be it

Resolved, That the taxes aforesaid to Theresa Aiello be, and the same are hereby cancelled, of record charging the same as follows:

1921 Personal Taxes with	43.74
1922 Personal Taxes with	51.72
1923 Personal Taxes with	56.37

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Dr. George E. McLaughlin, of 41 Crescent avenue, has this day produced his discharge No. 20998 from the United States Navy under date of December 17, 1918, at United States naval Station, Hampton Roads, Va., and claims exemption on personal taxes assessed in block 1928; Therefore be it

Resolved, That the assessment of personal taxes levied against him for the year 1918, amounting to $6.47, as entered in book 11, page 74, be and the same is hereby cancelled of record.

Adopted.

Yeas: Commissioners Fagen, Quinn, Saul and Mayor Hague.

Nays: None.

On motion of Commissioner Quinn the board adjourned.

MICHAEL I. FAGEN,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved.

EDWARD J. HOLLAND,
City Clerk.

MEETING OF NOVEMBER 13, 1923

Minutes of a regular meeting of the Board of Commissioners of Jersey City, N. J., held on Tuesday, November 13th, 1923, at 2 o'clock P. M., in the Assembly Chamber, City Hall, Jersey City, N. J.

Present: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Absent: None.

RECEPTION OF BIDS

This time and place having been set and advertised for the purpose of receiving proposals for furnishing and delivering and installing complete, metal equipment in the Bureau of Water, Department of Streets and Public Improvements, Jersey City, N. J. The City Clerk called for bids and the following was received:

METAL EQUIPMENT—BUREAU OF WATER

L. M. Hicks, $5,050.00—with surety company bond.

On motion of Commissioner Fagen the reception of bids was ordered closed and the bid received was read and referred to the Director of the Department of Streets and Public Improvements for investigation and recommendation.

The City Clerk also called for bids for the furnishing, delivering and installing a chlorinating equipment at the Gate-house, Boonton, and no bids were received.

ALTERATION HEARINGS

This time and place having been set and notice advertised for the purpose of considering the applications of:

Drs. Scala and Miller, electric sign, 254 Newark Avenue.

Eagle Grocery Co., alterations, 87 Newark Avenue.

Karten Stelnach, alterations, 484 Tonnele Avenue.

Lehigh Valley R. R. Co., open shed, 204 Monmouth Street.

The City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Doctors Scala and Miller to erect metal electric sign to extend eight feet beyond building line at premises, 254 Newark Avenue, Jersey City, N. J., as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, that permission be and the same is hereby granted to Eagle Grocery Co. to divide present store into two stores, build new store fronts and place spread foundations, as per plans on file, at premises 87 Newark Ave., Jersey City, N. J., and further

Resolved, that the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commssioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, that the application of Karten Stelnach for permission to build one-story brick extension to front of present wto-story frame building at premises 484 Tonnel Avenue, Jersey City, as per plans on file, be and the some is hereby referred to the Superintendent of Building and the Mayor for investigation and recommendation.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, that the application of Lehigh Valley R. R. Company for permission to construct open storage shed 23 ft. by 22 ft. by 13 ft. high one long side to be left open at premises 204 Monmouth Street, Jersey City, as per plans on file, be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation and recommendatino.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS

From Montgomery Radiator Co., requesting permission to erect sign at 166 Montgomery Street, Jersey City, N. J.

Received.

From property owners and residents Fairmount Avenue vicinity of 331-333 protesting building to sidewalk line by Katz & Son.

Received.

From residents and property owners vicinity of 97 Jordan Avenue protesting against saloon and lunch room at 96 Jordan Avenue.

Received and referred to Commissioner Quinn.

From Eugene J. Shannon, request-
Central Avenue Line.
ing permission to operate bus line on

Received and referred to Supervisor of Motor Bus Transportation.

OFFICERS' COMMUNICATIONS

Superintendent of Buildings, enclosing reports for June and October, 1923.

Received.

Corporation Counsel, returning approved ordinance for relief of Antonio Quaglia to maintain encroachment 471 Grove Street.

Received.

Corporation Counsel, returning approved ordinance Calegro Percacciolo, maintain encroachment 60 Beacon Avenue.

Received.

Free Public Library Trustees, appropriation of $25,000.00 for installing furniture and equipment Pavonia Branch Library.

Received, and referred to Commissioner Saul.

FRANCHISE HEARINGS

This time and place having been set and advertised for the purpose of considering the application of Lydia S. Elder for permission to maintain encroachment of building situated on southwest corner of Magnolia Avenue and Baldwin Avenue, known as 89 Magnolia Avenue, Jersey City, the City Clerk called for any one who might desire to protest against the granting of said permission. No one appeared to protest, and no written protests being received, Commissioner Fagen moved adjournment of the hearing to Tuesday, November 27, 1923.

By Commissioner Fagen:

Resolved, That the hearing on the application of Lydia S. Elder for permission to maintain encroachment of building southwest corner of Magnolia Avenue and Baldwin Avenue be and the same is hereby adjourned for a period of two weeks to Tuesday, November 27, 1923, at 3 o'clock P. M., in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, oMore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an ordinance entitled "An Ordinance for the relief of Lydia S. Elder of the City of Jersey City, in the County of Hudson, and State of New Jersey, in relation to the encroachment of building situated on the southeasterly corner of Magnolia Avenue and Baldwin Avenue, in the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks, for the purpose of public inspection.

ORDINANCE HEARINGS

This time and place having been set and advertised for the purpose of considering the final passage of the following ordinance:

> "An Ordinance authorizing $1,000,000.00 Temporary Improvement Bonds of the City of Jersey City."

The City Clerk called for any one who might desire to protest against the final passage of said ordinance. No one appeared to protest and no written protests were received.

Commissioner Saul moved the passage of the following ordinance:

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An Ordinance authorizing $1,000,000.00 Temporary Improvement Bonds of the City of Jersey City.

RECITALS

By an ordinance of the City of Jersey City, entitled "An ordinance appropriating the sum of $1,500,000.00 for the Water Supply System of the City and authorizing the issuance of Water Bonds for said purposes," finally adopted on September 5, 1922, Water Bonds of the City in the amount of $1,500,000 have been authorized; $1,100,000 thereof for the protection of the water supply system by the construction of the trunk sewer and disposal plant at Boonton, N. J., and $400,000 for the acquisition of Split Rock Pond. $500,000 of said bonds have been issued, the bonds issued being the first to mature. It is not advisable to issue the remaining $1,000,000 Permanent Bonds authorized by said ordinance at this time, and it is advisable to temporarily finance the purpose for which said bonds have been authorized by the issuance of $1,000,000 Temporary Improvement Bonds in anticipation of the issuance of said permanent bonds.

ORDINANCE

Now, therefore, the Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Section 1. In anticipation of the issuance of $1,000,000 Permanent Bonds not yet issued and referred to in the recitals hereof, and for the purpose of temporarily financing the improvements referred to in the recitals hereof which are not yet completed (such improvements not being current expenses), $1,000,000 Temporary Improvement Bonds shall be issued.

Sec. 2. For the purpoe of meeting said appropriation, and of temporarily financing said improvement which is not yet completed such improvement not being current expenses), $1,000,000.00 Temporary Improvement Bonds shall be issued, in pursuance of an Act of the Legislature of the State of New Jersey, entitled "An Act to authorize and regulate the issuance of bonds and other obligations, and the incurring of indebtedness, by county, city, borough, village, town, township, or any municipality governed by an Improvement Commission," approved March 22, 1916, constituting Chapter 252, P. L. 1916, as amended.

Sec. 3. Said bonds shall bear interest at the rate of not exceeding six per cent. per annum, and may from time to time be renewed. No bonds issued in pursuance of this Ordinance shall mature more than six years from the date when the purpose for which they are issued has been carried out. Said bonds shall be executed by the Mayor and the Director of the Department of Revenue and Finance under the seal of the City, and attested by the City Clerk, and shall recite they are issued to temporarily finance construction of Trunk Sewer and Disposal Plant at Boonton, N. J.

Sec. 4. Said bonds shall be sold by the Director of the Department of Revenue and Finance, and shall be in such form, and shall mature in such time or times, subject to the provisions hereof, as he may determine, and all other matters in respect thereof shall be determined by said Director.

Sec. 5. Said bonds shall, at maturity, be paid out of the proceeds of funding bonds; or if not so paid, a tax shall be levied and collected, sufficient in amount, to pay said bonds as they mature. In each year after the date of said bonds, a tax shall be levied and collected, sufficient in amount, to pay the interest on said bonds.

Sec. 6. All ordinances and parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None:

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolved, That warrants be ordered drawn, in favor of the following named persons, in the amounts indicated:

$397.56, American Creosoting Company, paving blocks.

$98.25, American Gas Accumulator, repairs.

$9.63, Frank Barker, expenses.

$35.95, John Boyd, expenses.

$193.00, Jos. M. Byrne Company, insurance.

$135.13, Jos. M. Byrne Company, insurance.

$417.49, Carscallen & Cassidy, feed.

$7.40, Commercial Acetylene Supply Company, gas.

$12.00, Joseph N. Early, sign.

$8.00, Zachary P. Fletcher, rent of garage.

$307.50, Julius Frey, rain covers.

$463.50, James P. Hall, Inc., paving block.

$49.50, Chas. F. Hansen, supplies.

$4.20, Thomas L. Higgins, supplies.

$104.50, Ernest W. Hill, repairs.

$32.18, Hudson Real Estate Company, insurance.

$128.90, Hudson Real Estate Company, insurance.

$332 00, Chas. Hvass & Co., Inc., supplies.

$288.00, Chas. Hvass & Co., Inc., supplies.

$892.00, Chas. Hvass & Co., Inc., supplies.

$24.00, Vito Lapenno, cutting stone curb.

$125.00, Montgomery Trucking Company, trucking.

$28.64, McCloskey Drug Company, supplies.

$13.30, R. H. Perry & Co., coal.

$1.17, Public Service Electric Company, service.

$207.85, Stillman & Van Siclen Company.

$119.25, Underwood Typewriter Company, typewriter.

$45.50, Union Printing Company, printing.

$33.50, Union Printing Company, printing.

$23.75, Van Keuren Con. Company, new curb.

$10 95, Whipple Hardware Company, supplies.

$232.80, Whipple Hardware Company, supplies.

$7.50, Otto Wilkens, supplies.

WATER ACCOUNT

$8.00, Timothy F. Aaron, lettering.

$44.84, Addressograph Company, supplies.

$142.00, Auto Economic Company, supplies.

$322.46, Belle Meade Sales Corporation, Ford parts.

$129.57, Adam Black & Son, repairs.

$7.50, James Brodie, expenses.

$133.05, Jos. M. Byrne Company, insurance.

$132.18, Jos. M. Byrne Company, insurance.

$133.05, Jos. M. Byrne Company, insurance.

$130.00, Jos. M. Byrne Company, insurance.

$92.80, Coleman Auto Electric Service Company, repairs.

$50.20, William J. Coleman, expenses.

$72.29, Everett W. Cox Co., supplies.

$150.00, Henry Delatush, services.

$21.84, Evening Journal Association, advertising.

$11.00, Expert Auto Radiator Company, repairs.

$103.80, Jos. Flannery, supplies.

$494.00, Gamon Meter Company, meter.

$31.85, Chas. F. Hansen, supplies.

$5.75, Thomas L. Higgins, supplies.

$1,089.70, Hooker Electrochemical Company, supplies.

$83.50, Hudson Material Company, supplies.

$20.80, Hudson Observer, advertising.

$21.20, Initial Linen Supply Company, service.

$345.03, Jersey City Supply Company, supplies.

$345.00, The Leadite Company, leadite.

$62.90, R. J. Letcher & Son, supplies.

$107.57, Elvir Merten, supplies.

$259.44, H. Mueller Manufacturing Company, supplies.

$8.00 to Dr. Geo. McLaughlin, expenses.

$10.00 to Neptune Meter Co., supplies.

$282.82 to Palace Garage, supplies.

$1.71 to Public Service Electric Co., service.

$29.99 to E. B. See, expenses.

$131.12 to E. B. See, expenses.

$2.00 to Anna Shinkle, refund

$116.00 to A. P. Smith Mfg. Co., supplies.

$60.00 to Stillman and Van Siclen Co.

$7.00 to Underwood Typewriter Co., inspections.

$37.83 to C. A. Van Keuren, expenses.

$6.12 to Water Cashier, refund.

$81.10 to Whipple Hardware Co., supplies.

$5.00 to Williams and Wilkins Co., renewal subscription.

$39.55 to Geo. J. Wolf, refund of moneys paid water bill.

Adopted.

Yeas:—Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays:—None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer, in payment of the following claims:

$18,000.00, W. H. & F. W. Cane, Inc., construction, alterations and additions (City Hospital.

$1,500.00, Michael J. Gill & Co., plumbing fixtures (police hdquarts).

$3,440.00, Hoffman & Elias, elect. work, alterations and addition.

$11,565.00, W. W. Farrier Co., plumbing (City Hospital).

Adopted.

Yeas:—Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nay:—None.

By Commissioner Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties, for the following amounts and purposes as hereinafter set forth:

$3.90, Standard Oil Co.

$55.32, Garfunkel Bros.

$125.10, Harry Jasper.

$21.00, Oscar L. Nordine.

$8.50, Union Printing Co.

$300.00, Smith & Kelleher.

$4.00, Mutual Iron Works.

$62 00, Glennwood Auto Supply.

$120.00, James J. Donohue.

$7.75, E. A. Williams & Son.

$4.50, John A. Vill.

$101.25, Jersey City Storage Battery Co.

$21.70, Jersey City Supply Co.

$24.00, Philip Gogarty.

$26.00, The Am. Metal Hose Co.

$31.50, I. Judge.

$14.77, Marcy Stove Repair Co.

$45.50, Fleischman Bros.

$2.50, Great Bear Spring Co.

$3.15, George Robinson.

$4.35, Expert Auto Tire Repair.

$24.00, Wm. McKittrick.

$7.50, Western Union Telegraph Co.

$10.00, Manufacturers Oxygen Co.

$20.34, Coleman Auto Elec. Ser. Co.

$9.00, Edmund Nacion.

$48.00, C. J. Lutton.

$18.75, Standard Welding Co.

$15.50, Eckels Tire Service & Supply Co.

$84.50, Eckels Tire Service & Supplies.

$50.80, Eckels Tire Service & Supplies.

$15.45, Eckels Tire Service & Supplies.

$2.50, Whyte Auto Sup. Co.

$5.10, Whyte Auto Sup. Co.

$15 53, Holsey Auto Sales.

$47.97, New York Telephone Co.

$308.54, Public Service Gas Co.

$149.79, Public Service Elec. Co.

$4.00, Public Service Elec. Co.

$7.23, Public Service Elec. Co.

$1.50, Am. La France Fire Eng. Co.

$90.93, Am La France Fire Eng. Co.

$40.50, Am La France Fire Eng. Co.

$70.00, Am. La. France Fire Eng. Co.

$1.50, Am. La France Fire Eng. Co.

$4.00, Am. La France Fire Eng. Co.

$260.00, Wedlake-Lamson Co.

$200.00, Wedlake-Lamson Co.

$215.00, Wedlake-Lamson Co.

$290.50, Wedlake-Lamson Co.

$163.00, Wedlake-Lamson Co.

$284.00, Wedlake-Lamson Co.

$36.00, Wedlake-Lamson Co.

$5.50, Timothy F. Aaron, lettering.

$290.00, Bergen Horse Co., horse.

$237.55, The Peter Jocham Co., repairs.

$239.77, The Peter Jocham Co., repairs.

$350.15, The Peter Jocham Co., repairs.

$282.60, The Peter Jocham Co., repairs.

$37.50, Western Union Telegraph Co., time service.

$94.90, Carteret Garage Co., repairs.

$24.25, Coleman Auto Elec. Service Co., repairs.

$49.70, E. W. Cox Co., repairs.

$3.00, Dobke Typewriter Exchange, repairs.

$24.50, Dobke Typewriter Exchange, repairs.

$162.97, Fleischman Bros., repairs.

$18.75, Thomas Finnerty, ice.

$3.15, Julius Frey, supplies.

$100.00, Garfunkel Bros., repairs.

$75.00, Garfunkel Bros., repairs.

$130.00, Garrison Real Est. Exchange, rent.

$130.00, Garrison Real Est. Exchange, rent.

$82.75, William R. Harrison, photos.

$63.00, Charles Hayes, horseshoeing.

$63.00, Charles Hayes, horseshoeing.

$44.31, Hendee Mfg. Co., repairs.

$18.40, James Hurley, ice.

$290.52, Jersey City Cadillac Co., repairs.

$62.11, Jersey City Cadillac Co., repairs.

$50.70, Jersey City Storage Battery Co., repairs.

$9.50, Jersey City Storage Battery Co., repairs.

$3.50, John F. Kelly, repairs.

$77.00, John Kirkpatrick, horseshoeing.

$63.00, John Kirkpatrick, horseshoeing.

$9.85, A. B. Kuntz, repairs.

$19.20, A. B. Kuntz, repairs.

$150.00, Lincoln Building & Loan Association, rent.

$150.00, Lincoln Building & Loan Association, rent.

$150.00, Lincoln Building & Loan Association, rent.

$60.00, Model Garage, storage.

$120.00, Model Garage, J. M. Wheat, storage.

$238.31, New York Telephone Co., service.

$141.88, New York Telephone Co., service.

$198.93, New York Telephone Co., service.

$220.52, New York Telephone Co., service.

$33.00, Phinotas Chemical Co., rentals.

$42.00, C. M. Prior & Son, storage.

$42.00, C. M. Prior & Son, storage.

$42.00, C. M. Prior & Son, storage.

$241.24, Public Service Electric Co., service.

$244.47, Public Service Electric Co., service.

$278.60, Public Service Electric Co., service.

$80.92, Public Service Gas Co., service (gas).

$76 25. Public Service Gas Co., service (gas).

$92.37, Public Service Gas Co., service (gas).

$36.00, Alex. Scott, storage.

$7.64, T. E. Smith, Dr., medicine.

$91.53, Stern Bros. Motorcycles, repair parts.

$56.00, James Sweeney, horseshoeing.

$56.00, James Sweeney, horseshoeing.

$40.00, Union Printing Co., stamps.

$125.00, J. Henry Walter, tuition.

$125.00, J. Henry Walter, tuition.

$125.00, J. Henry Walter, tuition.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$7.50, Union Printing Co., printing.

$55.50, Union Printing Co., printing.

$138.25, Union Printing Co., printing.

$420.00, Union Printing Co., printing.

$121.50, Union Printing Co., printing.

$248.40, Union Printing Co., printing.

$24.50, Union Printing Co., printing.

$125.00, Union Printing Co., printing.

$72.00, Union Printing Co., printing.

$72.00, Union Printing Co., printing.

$70.50, Union Printing Co., printing.

$58.00, Union Printing Co., printing.

$58.50, Union Printing Co., printing.

$58.50, Union Printing Co., printing.

$68.00, Union Printing Co., printing.

$32.50, Union Printing Co., printing.

$6.15, Weisman Auto Supply Co., auto repairs.

$3.64, John D. Kennelly, expenses.

$4.00, Great Bear Spring Co., water.

$55.00, Great Bear Spring Co., water.

$2.00, Great Bear Spring Co., water.

$1.00, Great Bear Spring Co., water.

$4.72, N. Y. Telephone Co., services.

$10.10, N. Y. Telephone Co., services.

$16.70, N. Y. Telephone Co., services.

$12.48, N. Y. Telephone Co., services.

$29.56, Frank H. Reardon, expenses.

$10.00, Richard F. Rauth, garage rent.

$31.30, Carteret Garage Co., storage and auto supplies.

$60.00, Jas. F. McCormack, searching titles.

$1.25, Mun Kee Products Co., stamping ink.

$3.65, E. J. Biggane, office supplies.

$6.00, E. J. Biggane, office supplies.

$2.24, N. Y. Telephone Co., phone service.

$12.83, N. Y. Telephone Co., phone service.

$11.96, N. Y. Telephone Co., phone service.

$7.50, Baker, Voorhis & Co., reports No. 235, Vol. 288.

$2.97, J. W. Harrison, balance sheets.

$6.60, Carco Co. of N. J., transcript P. R. R.

$15.68, Sarco Co. of N. J., registrations.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified.

$117.11, Union Printing Company, supplies, Health Bureau.

$56.85, Frank A. Fredericks, expenses, Health Bureau.

$64.62, J. J. Craven, M.D., expenses, Health Bureau.

$8.25, Frank Campioni, supplies, Health Bureau.

$9.41, Eimer & Amend, expenses, Health Bureau.

$65.86, Harry E. Kelly, expenses, Health Bureau.

$198.94, Union Printing Company, supplies, Health Bureau.

$66.50, Frank A. Frederick, expenses, Health Bureau.

$59.50, M. Miller, supplies, Health Bureau.

$50.00, A. Zipperstein, supplies, Health Bureau.

$140.00, Union Printing Company, supplies, Health Bureau.

$16.25, Thomas Finnerty, supplies, Health Bureau.

$24.10, Andrew Stoveken, supplies, Health Bureau.

$7.80, Charles F. Hansen, supplies, Health Bureau.

$16.35, John F. Kelly, supplies, Health Bureau.

$471.38, Charles H. Nolte, Inc., supplies, City Hospital.

$32.50, Kenneth Apolant (duplicate), supplies, City Hospital.

$479.67, The Keystone Dairy Company, supplies, City Hospital.

$23.76, Dennis J. Harrigan, supplies, City Hospital.

$4.10, George Tiemann & Co., supplies, City Hospital.

$559.40, D. Eisenberg, supplies, City Hospital.

$166.62, Jerome O'Keefe, supplies, City Hospital.

$26.18, Dennis J. Harrigan, supplies, City Hospital.

$23.76, Dennis J. Harrigan, supplies, City Hospital.

$26.00, Whipple Hardware Company, supplies, City Hospital.

$34.05, Mallinckrodt Chemical Works, supplies, City Hospital.

$3,901.09, Ralph H. Perry & Co., supplies, City Hospital.

$252.24, S. W. Kagan, supplies, City Hospital.

$65.50, Union Printing Company, supplies, City Hospital.

$96.45, Henry Kelly, Jr., supplies, City Hospital.

$14.10, J. V. Calley, supplies, City Hospital.

$19.20, Mead, Johnson & Co., supplies, Child Hygiene.

$16.80, L. L. Croner, supplies, Child Hygiene.

$7.05, W. R. Holmes, supplies, Child Hygiene.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS

From Commissioner Fagen, returning approved ordinance for relief of Calegero Percacciolo to maintain encroachment 60 Beacon Avenue, Jersey City, N. J.

Received.

From Commissioner Fagen, returning approved ordinance for relief of Antonio Quaglia to maintain encroachment 471 Grove Street, Jersey City, N. J.

Received.

From Commissioner Fagen, returning approved ordinance for relief of Frank and Josephine Coots to maintain encroachment on northwesterly corner of Orient and Bergen Avenues.

Received.

From Commissioner Fagen, submitting Commissioners of Assessment Map and Report on Improvement of Randolph Avenue by the construction of sewer.

Received.

PAY ROLLS

By Commissioner Saul:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached pay rolls for the amounts opposite their names, being for services rendered during the periods specified.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Mayor and Aldermen of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the City of Hoboken for a water supply, and that the Mayor be authorized to sign on its behalf, and the City Clerk to attest said agreement, it having been introduced at a meeting of this Board held on October 30th, 1923, and having laid upon the table for the period of time required by law.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements contract for furnishing and delivering at the Jersey City Pipe Yard on Mercer street a 24-inch pressure reducing valve for water be and the same is hereby awarded to the Ross Valve Manufacturing Company, Inc., at the price named in their proposal, namely one thousand two hundred and twenty-five ($1,225.00) dollars, there being no lower bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company be and is hereby authorized to place one (1) electric arc light on Terrace Avenue, midway between Zabriskie and Lincoln Streets, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29th, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company be and is hereby authorized to place one (1) electric arc light on the corner of Warren and Plymouth Streets, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29th, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Director of the Department of Streets and Public Improvements be and is hereby authorized to sign contract with the New York Telephone Company for telephone service in the office of Water Conservator, City Hall, Jersey City, New Jersey.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements permission be and is hereby granted to Elizabeth Greenwald, Walter Monpode, Sr., and John D. O'Brien to lay a twelve-inch private drain pipe from in front of their property, Plot No. 26 A, Block No. 642 B, in James Avenue, from a point about one hundred feet north of Dey Street to and connecting with sewer in St. Paul's Avenue, subject to all rules and regulations of this Commission, and especially conformable to resolution passed by the Board of Street and Water Commissioners on July 3, 1900.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements contract for furnishing, delivering and installing complete metal equipment in the Bureau of Water, Department of Streets and Public Improvements, Jersey City, N. J., be and the same is hereby awarded to L. M. Hicks at the price named in his proposal, namely five thousand and fifty dollars ($5,050.00), there being no lower bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the findings as shown on report of the Water Assessor for month of October, 1923, presented to this Commission at its meeting held this day, be and are hereby confirmed, and the said officer be and is hereby authorized to make such charges on his books:

Additions to metered water, $102,729.17.

Cancellation to registered water, $1,207.45.

Cancellation to metered water, $481.17.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements specifications prepared by the Assistant Chief Engineer for furnishing and delivering, f.o.b. Jersey City, N. J., One (1) 5-6 Ton Truck, with all the necessary attachments and equipments, be and the same are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Whereas, The Director of the Department of Parks and Public Property reports to this Board that the old steam heating plant in Fire Truck Building No. 3, Central Avenue and Ferry Street, has broken down and cannot be repaired, making the building untenantable, and that the cost of installing a new heating system will be $900.00, and that to advertise for bids will delay the repairs which are necessary and must be made at once; now

Therefore, This Board declares an emergency exists, such as is defined in the statute, and the Director of the Department of Parks and Public Property be and he is hereby directed to forthwith have said new steam heating plant installed without advertisement or bids, and that the Mayor and the Director of the Department of Praks and Public Property be and they are hereby authorized and requested to sign and execute contract and the City Clerk to attest same.

Adopted.

Yeas: Commissioners, Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That the specifications submitted by the Director of Parks and Public Property for the furnishing and delivering of trees and shrubs be and they are hereby approved and that the City Clerk be and he is hereby authorized and directed to advertise for proposals in accordance therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Introducing an ordinance to amend an ordinance, entitled "An ordinance regulating and restricting the location of trades and industries, and the location of buildings designed for specified uses and regulating and limiting the height and bulk of buildings hereafter erected, and regulating and determining the area of yards, courts and other open spaces surrounding buildings, and establishing the boundaries of districts for the aforesaid purposes, and providing penalties for the violation of its provisions," passed March 21, 1922, changing from residential to business district Griffith Street between Palisade and Ogden Avenues.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Quinn:

Resolved, That permission be and is hereby granted to St. Paul's R. C. Church Amateur Dramatic Society to conduct amateur benefit performance at the State Theatre, Jersey City, Sunday, November 25th, 1923.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, that the following licenses be and the same are hereby granted:

JITNEY DRIVERS

Fred H. Einemann, 1187 West Side Avenue.

Anthony Mauro, 183 16th Street.

Harry I. Smith, 7 Vreelan Terrace.

Joseph Quartier, 218 Pine Street.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Whereas, Application has been made to the Board of Commissioners of the City of Jersey City by Eugene J. Shannon for approval of the City authorities to operate a motor bus over and upon the route commencing at the Grand Street junction and ending at Central Avenue and Leonard Street, Jersey City, and known as the Central Avenue Bus Line; and

Whereas, The Board of Commissioners of Jersey City is satisfied with the lectible by the collector of the taxing district, will become delinquent after December 1, 1923, and it is estimated that the amount thereof which will then be delinquent will exceed $10,000,000.00.

For the purpose of making payments which may be lawfully made out of the proceeds of such taxes, including the payment of state and county taxes and to refund outstanding Tax Anticipation Bonds of 1923, amounting to $4,100,000.00, it is necessary to borrow moneys and to issue Tax Revenue Bonds of 1923, pursuant to an act of the Legislature of the State of New Jersey, entitled: "An Act concerning municipal and county finances," approved March 28, 1917, constituting Chapter 192, P. L. 1917, as amended.

RESOLUTION

Now, therefore, be it resolved as follows:

1. In anticipation of the delinquent tax revenues referred to in the recitals hereof and for the purpose of making payments which may be lawfully made out of the proceeds of such taxes, including the payment of state and county taxes and to refund outstanding Tax Anticipation Bonds, amounting to $4,100,000.00. Tax Revenue Bonds of 1923 of the City shall be issued in the aggregate principal amount of $7,100,000.00. Said bonds shall be dated December 2, 1923, shall be payable March 1, 1924, shall bear interest at the rate of five percentum per annum, payable at maturity, and shall be 71 in number of the denomination of $100,000.00 each, numbered from 1 to 71, inclusive; provided, however, that the bonds issued in pursuance of this resolution shall not exceed the gross amount of uncollected delinquent tax revenues of the year 1923, plus the amount of the receipts of such tax revenues in hand applicable to the discharge of such bonds at maturity, excepting, however, the amount of such notes and bonds as shall represent the amount of taxes cancelled or remitted as the result of litigation or declared uncollectible.

2. The said bonds shall be in substantially the following form:

No. $100,000.00

statements contained in the application of the said Eugene J. Shannon; and

Whereas, The Board of Commissioners of the City of Jersey City is familiar with the condition existent in the territory to be tapped by the bus in question; now, therefore, be it

Resolved, That the Board of Commissioners of the City of Jersey City consent, authorize and approve, and do hereby consent to, authorize and approve of the application made by Eugene J. Shannon, of No. 7 Summit Avenue, Jersey City, N. J., to operate a motor bus over and upon the route commencing at the Grand Street junction and ending at Central Avenue and Leonard Street, Jersey City, and known as the Central Avenue Bus Line of the said City of Jersey City.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Whereas, The Director of Public Safety has this day submitted to the Board of Commissioners of Jersey City specifications for fifteen (15) new motorcycles and sidecars, for use in the Department of Public Safety (Police); and

Whereas, The Board of Commissioners has approved said specifications; therefore, be it

Resolved, That the said specifications, covering fifteen (15) new motorcycles and sidecars be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolution authorizing the issuance of $7,100,000.00 Tax Revenue Bonds of 1923 of the City of Jersey City.

RECITALS

Tax Revenues of the City for the year 1923 for municipal purposes, for local school purposes, and for state and country purposes, which are col-

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
CITY OF JERSEY CITY
TAX REVENUE BONDS OF 1923

The Mayor and Aldermen of Jersey City, a municipal corporation of the State of New Jersey, hereby acknowledges itself indebted and for value received promises to pay to .... or registered transferee the sum of One Hundred Thousand Dollars ($100,000.00) on the first day of March, 1924, together with interest thereon at the rate of five percentum (5%) per annum. Both principal and interest of this bond are payable in lawful money of the United States of America at the office of the Treasurer of said City.

This bond is registered on the books of the City and is transferable only upon presentation to the Comptroller with a written assignment, duly acknowledged or proved. Upon presentation of this bond with such an assignment, the Comptroller will note such transfer on this bond and on said books.

This bond is one of an issue of $7,100,000 bonds of like tenor, issued pursuant to an Act of the Legislature of the State of New Jersey, entitled: "An Act concerning municipal and county finances," approved March 28th, 1917, and constituting chapter 192 of the Laws of 1917, as amended, and a resolution of the Board of Commissioners of said City duly adopted on November 13, 1923.

The total borrowing power of the said City authorized by the said Act under Tax Revenue Notes or bonds is $ and the amount of tax revenue notes or bonds of 1923 outstanding, including the issue of bonds of which this is one, is $7,100,000.

It is hereby certified and recited that all conditions, acts and things required by the constitution and statutes of the State of New Jersey to exist, to have happened and to have been performed precedent to and in the issuance of this bond exist, have happened and have been performed, and that the issue of bonds of which this is one, together with all other indebtedness of said City, is within every debt and other limit prescribed by the constitution and laws of said state.

In Witness Whereof, The Mayor and Aldermen of Jersey City has caused this bond to be signed by its Mayor and its Director of the Department of Revenue and Finance and its corporate seal to be affixed thereto and attested by its City Clerk, and this bond to be dated the second day of December, 1923.

Mayor.

Attest:

Director of the Department
of Revenue and Finance.

City Clerk.

Transfers of this bond have been registered as follows:

Date of Registration	Name of Registered Holder	Registered by

3. The proper officials of the City are hereby authorized to issue $4,100,000 of said bonds to the holders of a like amount of Tax Revenue Bonds of 1923 now outstanding and to issue $2,000,000 of the said Tax Revenue Bonds hereby authorized to the Commercial Trust Company of New Jersey and $1,000,000 thereof to the Trust Company of New Jersey upon payment of not less than par and accrued interest.

4. The faith and credit of the City are hereby pledged for the payment of the said bonds with the interest thereon.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Whereas, The Herman Kohlbusch, Sr., Inc., of 149 New York Avenue is and has been assessed for personal taxes for the years 1914 to 1923, inclusive, amounting to $405.83; and

Whereas, Under date of September 24, 1923, Otto C. D. Eckelman, Deputy Personal Tax Collector, made a levy on the said Herman Kohlbusch, Sr., Inc., to collect the personal taxes due; and

Whereas, on the 10th day of October, 1923, George J. McEwan, Attorney for the said Herman Kohlbusch, Sr., Inc., obtained from the New Jersey Supreme Court RULE TO SHOW CAUSE FOR CERTIORARI on said levy to collect personal taxes; and

Whereas, The Commonwealth Trust Company of New York holds a chattel mortgage of $7,000.00 on the goods and chattels of said Herman Kohlbusch, Sr., Inc.; and

Whereas, On October 20, 1923, Counsellor Edward P. Stout of the Law Department and Commissioner Saul held a conference regarding the delinquent personal taxes against the said Herman Kohlbusch, Sr., Inc., and the existing conditions, it was decided to accept for the best interest of the City their offer of $200.00 tendered in settlement of the claim; therefore, be it

Resolved, That the $200.00 paid be placed to the credit of the personal taxes for the years 1914, 1916, 1918, 1919 and 1920, taxes amounting to $200.39; therefore, be it

Further Resolved, That the following:

Balance of 1920	.39
Year 1921	59.32
Year 1922	69.96
Year 1923	76.16

amounting to $205.83, be cancelled of record charging the same to their respective years.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Frank Hague, Mayor:

Whereas, The three following named persons did, on the dates set opposite their respective names, deposit with the City Treasurer the sum of $10.00, with their applications to carry a loaded revolver, as required by the City Ordinance, and

Whereas, The applications of both of the said following named persons have been denied upon the recommendation of the Police Department, and no permit will be issued to either of them; now, therefore, be it

Resolved, That the City Treasurer be and he is hereby ordered to draw a warrant in the sum of $10.00 in favor of each of the said following named persons, in full refund of the deposits made as aforesaid, the said applications to be cancelled and made null and void.

John Ricciardi, 327 8th Street, Oct. 18th, 1923, No. 1062.

Antonio Manna, 355 1st Street, Oct. 30, 1923, No. 1065.

Henry C. Mahler, 118 Bayview Avenue, Sept. 20, 1923.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor H

Nays: None.

By Mayor Hague:

Resolved, That the salary of Samuel Watnee, carpenter at the Jersey City Hospital, be and it is hereby increased to $2,500.00 per annum, said increase to be effective as of November 1, 1923.

Adopted.

Yeas:—Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays:—None.

By Mayor Hague:

Whereas the name of Marie C. Ahlbach, of 233 Garfield Avenue, Jersey City, N. J., has been duly certified by the State of New Jersey Civil Service Commission as eligible for appointment to the vacancy of telephone operator at the Jersey City Hospital, therefore

Be it resolved, That the said Marie C. Ahlbach be and she is hereby appointed to the position of Telephone Operator at the Jersey City Hospital at the annual salary of $900.00, payable in semi-monthly installments, said appointment to be effective immediately.

Adopted.

Yeas:—Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays:—None.

By Mayor Hague:

Resolved, That licenses be and are hereby granted to the following named persons to conduct barber shops at the following addresses:

Andrew Dietz, 58 Coles Street.
Angelo Marrecele, 77 Coles Street.
George Eckhardt, 85 Coles Street.
Sabato Gizzi, 111 Coles Street.
Frank Martucci, 134 Coles Street.
Tony Vernotico, 175 Coles Street.
Clement Venise, 116 Pavonia Avenue.
Joseph Mastrangeto, 136 Pavonia Avenue.
Joseph Krampert, 114 Pavonia Avenue.
J. Simone, 336 Pavonia Avenue.
Carmine Zarro, 183 Pavonia Avenue.
Henry E. Zimmerman, 11 Erie Street.
Samuel J. D'Elia, 73 Erie Street.
Samuel Bonelli, 233 Erie Street.
Pietro Cristallo, 236 Erie Street.
Margo Strocanello, 169 Seventh Street.
James Sinisi, 338 Seventh Street.
George Osiak, 206 Thirteenth Street.
Pasquale Marra, 199 Ninth Street.
Angelo Parziale, 362 Fifth Street.
Vinz Barno, 330 Third Street.
Howard S. Morus, 413 Monmouth Street.
Vincenzo Cagliaferro, 190 Twelfth Street.
Sabato Mazza, 180 Bay Street.
Joseph D. Pettino.
Konstanty Przyborowski, 728 Newark Avenue.
John Vena, 533 Newark Avenue.
Anthony Costanzi, 615 Newark Avenue.
Emil Cariolo, 545 Newark Avenue.
Vincent Monticallo, 41 Cottage Street.
John Monticallo, 515 Newark Avenue.
Frank Lohnegro, 848 Newark Avenue.
Fred Neidert, 94 Central Avenue.
J. Ponticello, 24 Marion Place.
Charles Enko, 415 Palisade Avenue.
Joseph Orlando, 358 Fifth Street.
Albert Benfari, 552 Palisade Avenue.
Patsy Liguori, 567 Palisade Avenue.
Charles Battista, 45 Booraem Avenue.
Max Klaus, 110 North Street.
Samuel Bush, 223 New York Avenue.
Vincenzo Simone, 52 Zabriskie Stree.
Conrad Villari, 123 Franklin Street.
Otto Duske, 98 Franklin Street.
Luis Gentile, 395 Grand Street.
Joseph Martone, 229 Halladay Street.
John Loriechio, 225 Pine Street.
Vito Roviello, 289 Pine Street.
G. Sofe, 332 Johnston Avenue.
Pasquale Verrenglo, 328 Grand Street.
Domenick Laviola, 354 Henderson Street.
Patsy DiBello, 248 Webster Avenue.
Fred Ekling, 65 Franklin Street.
Pasquale Cotumaccio, 384 Palisade Avenue.
Anthony Deluca, 207 Halladay Street.

APPLICANTS FOR BARBER SHOP LICENSES

Frank Chiorazzi, 34 Jordan Avenue.
Anthony Giannuzi, 642 Montgomery Street.
John Lauria, 781 West Side Avenue.
Dennis Simonette, 182 Duncan Avenue.
Paul Mazzonelli, 172 Duncan Avenue.
Gabriel Renna, 734 West Side Avenue.
F. W. Mewsello, 70 Jewett Avenue.
David Melone, 719 Newark Avenue.
Philip Alfano, 2715 Boulevard.
Dominiro Santerano, 2864 Boulevard.
Ernest Geiss, 638 Bergen Avenue.
Manzoni & Magaldi, 100 Sip Avenue.
Ray Geffo, 921 Bergen Avenue.
Frank Cosentino, 12 Summit Avenue.
Thomas De Lizo, 5 Summit Avenue.
P. Jamele, 18 Journal Square.
John Lafianza, 5 Foye Place.
Dominick Barbalinro, 284 Fairmount Avenue.
Jerry D'Anna, 228 Monticello Avenue.
Ralph Adornetto, 222 Monticello Avenue.
Anthony Ferragina, 73 Gardner Avenue.
Louis Mattola, 377 Summit Avenue.
Pompaderer Parlor, 359 Summit Avenue.
Frank Porazi, 1706 Boulevard.
William Zenqa 102 Linden Avenue.

Joseph Pagristta, 12 Oakland Avenue.

Nicholas Rigorone, 85 Beacon Avenue.

Bessa Mastriolio, 147 Beacon Avenue.

G. Scharfinberg, 9 Oakland Avenue.

Fred Macolino, 322 St. Paul's Avenue.

George Turry, 2711 Boulevard.

Angelo Paul, 626 Summit Avenue.

N. Finizio, 591 Summit Avenue.

Biagio Pariso, 601 Summit Avenue.

Thomas Ceroni, 674 Summit Avenue.

Herman Brunzman, 218 Palisade Avenue.

Antonio De Lanzo, 427 Baldwin Avenue.

Frank Fernicola, 399 Baldwin Avenue.

Joseph De Benedetto, 409 Hoboken Avenue.

John Daniels, 290 Hoboken Avenue.

Joseph Spina, 184 Oakland Avenue.

George Fourie, 389 West Side Avenue.

Mario Mazzarelli, 120 Mallory Avenue.

Tony Figorello, 446 West Side Avenue.

Peter Ricciordone, 111 Astor Place.

Michael Cerreto, 480 Jackson Avenue.

G. Cerrachio, 653 Communipaw Avenue.

J. Wierner, 66 Harrison Avenue.

Michael Florio, 530 West Side Avenue.

G. Metollo, 467 Jackson Avenue.

Derimulter & Salvino, 85 Monticello Avenue.

Robert Clopton, 65 Seidler Street.

Carmine Napolitano, 544 West Side Avenue.

Michael Rapolla, 575 West Side Avenue.

Frank Cilonte, 798 Communipaw Avenue.

Warren Budd, 13 Union Street.

G. Rozzio, 464 West Side Avenue.

Angelo Di Mau, 411 West Side Avenue.

Joseph Brown, 234 Pine Street.

Amerco Cassone, 105 Maple Street.

Charles Zissel, 398 Pacific Avenue.

John Sicio, 714 Grand Street.

Louis Meli, 733 Grand Street.

Fred Farzia, 167 Danforth Avenue.

W. F. Snappo, 71 Kearney Avenue.

Angelo Casanaray, 60 Kearney Avenue.

Dominick Bellezza, 249 Old Bergen Road.

P. Turna, 25 Rose Avenue.

F. Lorelli, 109 Old Bergen Road.

Angelina Belvidere, 175 Danforth Avenue.

T. Lipanopro, 62 Broadway.

Morris Gallipoli, 1 Manning Avenue.

Philip Foscano, 31 Emerson Avenue.

G. Ariantaa, 27 Wright Street.

Gastan Barba, 39 Wright Avenue.

C. Salotro, 286 Sip Avenue.

Michael Blanche 972 West Side Avenue.

Antonino Lergio, 120 Wade Street.

Manuel Restris, 127 Ferry Street.

Joseph Simoniello, 357 Ocean Avenue.

Michael Florio, 490 West Side Avenue.

Salvatore Tornari, 59 Montrose Avenue.

G. Costanzo, 306 Baldwin Avenue.

Frederick Dietz 387 St. Paul's Avenue.

Anthony Zumbano, 411 Pacific Avenue.

Pasquale Ruzso, 581 Jackson Avenue.

Daffalle Morelli, 274 Grand Street.

Antonino Sergio, 120 Wade Street.

John Fonza, 66 Jackson Avenue.

Dominick Fillo, 181 Woodlawn Avenue.

Pasquicale Avollone, 182 Jackson Avenue.

Jacob Kretzer, 389 Jackson Avenue.

Bernard Re, 595 Ocean Avenue.

Mecca Brothers, 656 Ocean Avenue.

Charles Einrich, 693 Ocean Avenue.

A. Carbone, 160 Myrtle Avenue.

Conti & Napoli, 179 Wilkinson Avenue.

F. Fredella, 191 Jackson Avenue.

F. Cassanis, 190 Bayview Avenue.

Salvatore Ruvelo, 740 Ocean Avenue.

John Barbera, 103 Bostwick Avenue.

Benardo Napoli, 545 Ocean Avenue.

Silvio Lepore, 535 Ocean Avenue.

John Natch, 476 Ocean Avenue.

L. Geiger, 436 Ocean Avenue.

Dominick Di Calo, 457 Ocean Avenue.

Emanuel Pidone, 505 Communipaw Avenue.

Fred De Marco, 719 Grand Street.

Alfred Jordan, 576 Grand Street.

George S. Suai, 560 Grand Street.

Benni Fagiane, 390 Communipaw Avenue.

L. Attancisio, 386 Communipaw Avenue.

Thomas Mili, 371 Communipaw Avenue.

D. Browne, 351 Communipaw Avenue.

Angelo Zazzolino, 316 Communipaw Avenue.

Frederick Lohmann, 355 Palisade Avenue.

De Benedick Demetrio, 380 Ocean Avenue.

Joseph Simonifello, 357 Ocean Avenue.

John D'Alfanso, 172 Ocean Avenue.

John Loulle, 144 Ocean Avenue.

Eugene Finizia, 93 Ocean Avenue.

B. Puerno, 70 Ocean Avenue.

John Fornazello, 77 Ocean Avenue.

Gabriel Corso, 208 Ocean Avenue.

Thomas Carpenito, 90 Grant Avenue.

Ralph Penta, 400 Ocean Avenue.

Michael Samarco, 3 Montgomery Street.

S. D'Emma, 618 Ocean Avenue.

Patsy Conte & A. Fina, 302 Henderson Street.

R. Cony Brothers, 23 Montgomery Street.

Alex. Matera, 500 Jersey Avenue.

John A. Rosa, 513 Ocean Avenue.

Leo Vena, 203 Bay Street.

Daniel Viola, 201 Warren Street.

Joseph Pagnolla, 141 Montgomery Street.

Amedeo Parisi, 74 York Street.

Tony Catonzariti, 237 Henderson Street.

Filippo Alfano, 2715 Boulevard.

Camillo Alfano, 264 Dwight Street.

Frank Imbornone, 40 Greene Street.

Frank Altiere, 256 Warren Street.

Frank Massa, 185 Warren Street.

Raphael De Martino, 121 Ocean Avenue.

Joseph Mastronardy, 270 Grove Street.

Peter Orrico, 57 Brunswick Street.

Boleslaw Baskowski, 149 Tonnelle Avenue.

Emil Fasano, Pennsylvania Depot.

Simon J. Kallman, 39 Montgomery Street.

Tony Verni, 823 Ocean Avenue.

J. L. Garrison, 771 Ocean Avenue.

George Greco, 765 Ocean Avenue.

Antonio Massa, 765 Newark Avenue.

Dugultino Solimine, 335 Palisade Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

On motion of Commissioner Fagen the Board adjourned.

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MEETING OF NOVEMBER 20, 1923

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City held on Tuesday, November 20, 1923, in the Assembly Chamber, City Hall, Jersey City, N. J., at 2 p. m.

Present: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Absent: Commissioner Saul (excused).

ALTERATION HEARINGS

This time and place having been set and notice advertised for the purpose of considering the application of Montgomery Radiator Company, sign, 166 Montgomery street, the City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Montgomery Radiator Company to erect metal sign to extend five feet beyond building line at premises 166 Montgomery street, Jersey City, N. J., as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS

From Harry Gordon, requesting lease of property known as Lots 45 to 63, inclusive, Block 311, Maxwell street, running from Jersey avenue to Coles street, 332 feet front and rear and 34 feet in depth on both sides.

Received and referred to Commissioner Moore.

From Henry Hohorst, requesting permission to operate bus on Central and Bergen Line to take over interest of Sarah Saunders Jitney Bus No. 28.

Received.

From Sarah Saunders, requesting transfer Bus No. 28 to Henry Hohorst to run on Central Avenue Line.

Received.

From Leon Feinen, requesting permission to build two-car garage rear of 91 Hague street, Jersey City, N. J.

Received and referred to Commissioner Saul.

From George C. Muller, requesting permission to building garage rear of 1919 Boulevard, Jersey City, N. J.

Received.

From Wellworth 5c. and 10c. Store, requesting permission to erect galvanized sign 790 Newark avenue, Jersey City, N. J.

Received.

From Sam's Tailor Shop, requesting permission to erect sign 775 Newark avenue, Jersey City, N. J.

Received.

From Chesebro Realty Company, requesting permission to erect brick extension to premises 672-676 Montgomery street.

Received.

From Manhattan Laundry Company, requesting permission to erect loading platform and marquises Freemont street.

Received and referred to Commissioner Fagen.

FRANCHISE HEARINGS

This time and place having been set and public notice advertised for the purpose of considering the final passage of the following ordinance·

"An Ordinance for the relief of Bertha Damm in relation to the encroachment of the frame building, consisting of apartments for the accommodation of six families, situate at the northeasterly corner of Highland avenue and West Side avenue in the City of Jersey City, Hudson County, New

Jersey, and known as the street number 168 Highland avenue."

The City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

Commissioner Fagen moved the passage of the following ordinance:

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An ordinance for the relief of Bertha Damm in relation to the encroachment of the frame building, consisting of apartments for the accommodation of six families, situate at the northeasterly corner of Highland Avenue and West Side Avenue in the City of Jersey City, Hudson County, New Jersey, and known as the street number 168 Highland Avenue.

Whereas, It has been reported to the Mayor and Board of Commissioners of Jersey City by the petition of Bertha Damm, that there is erected a certain building on Lot 1-A, Block 1836, as shown on the Official Assessment Map of Jersey City, known as street number 168 Highland Avenue, which said building encroaches on the easterly side of West Side Avenue, the said encroachment being nine one-hundredths of a foot, and continuing to that extent over the building line on said West Side Avenue the entire length of said building, a distance of seventy-five and twelve one-hundredths of a foot, all of which is shown on a survey of said premises made by Charles Hopper dated December 5th, 1917, made for Edward J. Kane, a previous owner of said premises, a copy of which survey is annexed to the petition of the said Bertha Damm; and

Whereas, The said Bertha Damm prays permission to maintain said encroachments, and a public hearing having been had thereon, after due notice given in accordance with the statute; and there being no objection thereto;

Now, therefore, the Board of Commissioners of Jersey City, do ordain:

Section 1. That permission be and the same is hereby granted to Bertha Damm, her heirs and assigns, to maintain the said building now erected on said land as the same now stands as far as the same relates to the said encroachments, until such time as the same shall be removed or require a reconstruction or a rebuilding, at which time the same shall be made to conform with the building lines as established.

Sec. 2. This ordinance shall take effect immediately.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resilved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

ORDINANCE HEARINGS

This time and place having been set and notice advertised for the purpose of considering final passage of the following ordinance:

"An ordinance to accept the street or road known as Stegman Street."

The City Clerk called for anyone who might desire to protest against the final passage of said ordinance. No one appeared to protest and no written protests were received.

Commissioner Fagen moved the passage of the following ordinance:

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An ordinance to accept the street or road known as Stegman Street;

Whereas, Abe Brauer and John S. Kaplan have by instrument, in writing, dated October 24, 1923, and filed with the City Clerk of the Mayor and Aldermen of Jersey City, dedicated to public use as and for a street or road, as further appears by map filed with the said City Clerk of Jersey City and approved by resolution of this Board under date of October 30, 1923, a strip of land situated in Jersey City, Hudson County, New Jersey, being seventy feet in width, more or less, from building line to building line, more definitely described as follows:

Beginning at the intersection of the present westerly terminus of Stegman Street and the northerly line of Stegman Street which point is distant 259.56 feet measured westerly along the said northerly line of Stegman Street from the intersection of the same with the westerly line of Jackson Avenue as now laid out and improved. Thence running westerly in a prolongation of the present northerly line of Stegman Street 223.76 feet to a point in the easterly line of Bergen Avenue which point is distant 215.82 feet measured southerly, along the said easterly line of Bergen Avenue from the intersection of the same with the southerly line of Wegman Parkway as now laid out and improved. Thence running southerly along the said easterly line of Bergen Avenue 70.88 feet to a point. Thence running easterly perallel with and distant southerly 70 feet measured at right angles to the course first run 224.56 feet to a point in the present westerly terminus of Stegman Street which point is distant 241.67 feet westerly along the southerly line of Stegman Street from the intersection of the same with the westerly line of Jackson Avenue as now laid out and improved. Thence running northerly along the present westerly terminus of Stegman Street 71.64 feet to the point or place of beginning.

Be it ordained by the Board of Commissioners of the Mayor and Aldermen of Jersey City:

1. That said strip of land be and the same is hereby accepted as and for a public street or road, and the name of said street or road shall be Stegman Street; and be it

Further ordained that a copy of this ordinance be filed in the office of the Clerk of the County of Hudson or the Register of Deeds of said County.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

At this time Mr. Joseph Colford and a number of property owners and residents in the immediate neighborhood of Mallory Avenue, between Yale and Communipaw Avenues, appeared, requesting that this section of the city now zoned for commercial purposes be changed for residential purposes.

Commissioner Fagen stated that he recommended the change, as he was down to view the neighborhood, and from all appearances and the improvements that have come about because of the Mallory Avenue improvement, and the people taking such an interest in their properties, this change would be a good one, and, as the people desire it, there is no reason why their wish cannot be granted.

Mayor Hague announced that this district will be changed from commercial to residential if it is the wish of the people there, and this Commission will vote for a change, making that section of the city a residential district.

OFFICERS' COMMUNICATIONS

From Zone Commission, enclosing list of recommendations made.

Ben Hyman, 41 Stevens Avenue, grant permit.

Edward Black, 55-57 Cambridge Avenue, grant permit.

David Follender, 545-547 Palisade Avenue, grant permit.

Received.

From Zone Commission, recommending permission granted to R. H. H. Steel Laundry to replace building with four-story brick building, 150-154 Oakland Avenue, Jersey City, N. J.

Received.

From Zone Commission, recommending permission be granted to Frank Chapman to erect garages in rear of

301-303 Old Bergen Road, Jersey City, N. J.

Received.

From General Purchasing Agent, recommending award to low bidders for purchase of supplies.

Received.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer in payment of the following claims:

$11.55, New York Telephone Company, telephone service (N. Police Headquarters).

$8.32, New York Telephone Company, telephone service (repair shop).

$10.22, New York Telephone Company, telephone service (shade tree B.).

$4.89, New York Telephone Company, telephone service (shade tree B.).

$163.94, New York Telephone Company, telephone service (City Hall).

$25.65, New York Telephone Company, telephone service (Civil Service).

$95.50, Public Service Electric Company, electric service (armory).

$16.65, Public Service Electric Company, electric service (Coles Street Bath).

$2.61, Public Service Electric Company, electric service (repair shop).

$230.50, Public Service Electric Company, electric service (City Hall).

$14.31, Public Service Electric Company, electric service (Fourteenth Street Bath).

$20.88, Public Service Electric Company, electric service (Pershing Field).

$24.70, Public Service Electric Company, electric service (Parks Department).

$10.25, Public Service Gas Company, gas service (City Hall).

$2.75, Public Service Gas Company, gas service (Coles Street Bath).

$1.75, Public Service Gas Company, gas service (Parks Department).

$3.75, Public Service Gas Company, gas service (Armory).

$20.74, Public Service Gas Company, range outlets (Poormaster's Office).

$116.38, R. H. Perry & Co., coal (Armory).

$70.00, R H Perry & Co, coal (shade tree shop).

$42.00, R. H. Perry & Co., coal (Pershing Field).

$725.33, R. H. Perry & Co., coal (City Hall).

$12.00, The Sport Shop, playground material.

$54.00, The Sport Shop, playground material.

$36.00, The Sport Shop, playground material.

$12.00, The Sport Shop, playground material.

$10.00, The Sport Shop, playground material.

$70.27, Thomas L. Higgins, supplies (shade tree shop).

$3.55, Thomas L. Higgins, chain, split links, etc. (shade tree shop).

$5.16, Thomas L. Higgins, nails, bolts, tape, twine, etc. (Pershing Field).

$19.65, Thomas L. Higgins, saw blades and files, etc. (shade tree shop).

$13.55, Thomas L. Higgins, builders' paper (N. Police Headquarters).

$19.80, Thomas L. Higgins, white shellac (N. Police Headquarters).

$4.65, Thomas L. Higgins, screws, bolts, nuts (N. Police Headquarters).

$59.10, Jersey City Supply Company, supplies (Van Vorst and Riverview Parks).

$1.27, Jersey City Supply Company, supplies (No. 8 truck and shop).

$2.25, Jersey City Supply Company, smoke pipe and ells (No. 2 truck shop).

$6.25, Jersey City Supply Company, supplies (repair shop).

$5.30, Jersey City Supply Company, supplies (City Hall).

$3.69, Jersey City Supply Company, supplies (Coles Street Bath).

$2.60, Jersey City Supply Company, galvanized leader (Van Vorst Park).

$3.15, American Nature Association, book.

$5.10, Hudson Material Company, cinders (Tuers and Mercer Streets).

$17.25, Hudson Material Company, sand, cement (N. Police Headquarters).

$123.10, Hudson Material Company, sand, gravel, cement (N. Police Headquarters).

$80.10, Hudson Material Company, sand, cement, cinders (N. Police Headquarters).

$127.20, Jersey City Lumber Company, lumber (repair shop).

$8.24, Jersey City Lumber Company, lumber (repair shop).

$70.00, E. Homan Company, auto repairs.

$1,455.73, Erie Railroad Company, annual tax.

$30.00, R. Hoffmann, new metal ceiling (Sixth Precinct Station).

$2.05, Marcy Stove Repair Company, Boynton's water heater.

$14.11, Marcy Stove Repair Company, set grate bars, etc.

$30.00, Richard Entwistle, plumbing repairs.

$32.00, Richard Entwistle, repairing pipe

$10.00, Fagan Iron Works, coal hole ring and cover.

$20.50, Debevoise Company, paint.

$27.50, Albert Sidler, insurance.

$22.75, Henry J. Reitze & Son, electric repairs.

$70.00, John Morris, rental.

$3.50, Jersey City Storage Battery Company, battery repairs.

$62 98, Keuffel & Esser Company, engineer's supplies.

$8.00, Standard Garage, auto storage.

$24.50, Richard Marschner, expenses.

$6.30, Morris Motor Car Company, auto repairs.

$17.30, Lincoln Automobile and Repair Company, auto repairs.

$272.00, Interstate Chemical Company, arsenate lead paste.

$12.00, The Sport Shop, playground material.

$2.85, A. B Kuntz, supplies.

$5.00, Union Printing Company, stationery.

$23.50, John A. Ward, plumbing repairs.

$7.00, Albert Datz Company, rubber stamps.

$2.90, Albert Datz Company, rubber stamps.

$0.90, Albert Datz Company, rubber stamps.

$36.96, Evening Journal, advertising.

$7.08, Evening Journal, advertising.

$7 20, Hudson Observer, advertising.

$7.32, Hudson Observer, advertising.

$57.50, Union Printing Company, printing.

$87.50, Union Printing, Company, printing.

$50.75, Union Printing Company, printing.

$39.50, Union Printing Company, printing.

$10,00, Union Printing Company, printing.

$10,00, Union Printing Company, printing.

$83.25, Union Printing Company, printing.

$60.00, James F. McCormack, searching titles.

$3.25, Union towel Supply Company, towel service.

$9.50, Great Bear Spring Company, spring water.

$1 50, Great Bear Spring Company, spring water.

$1.00, Great Bear Spring Company, spring water.

$0.50, Great Bear Spring Company, spring water.

$3.40, New York Telephone Company, phone service.

$3.00, New York Telephone Company, phone service.

$12.03, New York Telephone Company, phone service.

$26.00, West Publishing Company, law books.

$3.15, Burroughs Adding Machine Company, repairs to machine.

$10.00, Shamrock Garage, rent of auto.

$124.00, E. J. Biggane, office supplies.

$15.00, Thomas F. Lawless, expenses Martin act.

$45.00, W. A. Barclay, plumbing work.

$83.09, G. C. Krueger, refund overpayment of taxes.

$10.00, Antonio Manna, refund revolver permit.

$10.00, John Ricciardi, refund revolver permit.

$10.00, Henry C. Mahler, refund revolver permit.

$100.00, James F. Tumulty, postage stamps.

$10.00, H. J. Mauchet, posting notices.

$10.00, H. J. Mauchet, posting notices.

$19.36, John Milton, refund unexpended balance.

$1,403 59, Van Keuren Contracting Company, labor and material Bergen avenue.

$1,984.92, Water Registrar, water rents on Tax Sale 62.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Director Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following Police Claims:

$130.15, Barney & Co., printing.

$9.00, Samuel Blatt, dusteater.

$3.15, F. B. Brill, supplies.

$24.00, George H. Burger, binding.

$376.83, Carscallen & Cassidy, feed.

$491.90, Carscallen & Cassidy, feed.

$472.51, Carscallen & Cassidy, feed.

$350.02, Walter J. Coleman, wire.

$125.00, Walter J. Coleman, lamps.

$5.40, Everett W. Cox Co., repairs.

$12.60, Henry A. Dethorn, rings.

$3.80, Eckels Tire Service & Auto Supplies, supplies.

$200.00, Garfunkel Bros., Inc., cable.

$1.60, J. W. Greene, Inc., brackets.

$339.71, Gulf Refining Co., gasoline.

$395.16, Gulf Refining Co., gasoline.

$318.78, Gulf Refining Co., gasoline.

$358.43, Gulf Refining Co., gasoline.

$178.63, Gulf Refining Co., gasoline.

$39.22, Thomas L. Higgins, supplies.

$164.32, Harry Jasper, supplies.

$103.96, Jersey City Cadillac Co., parts.

$20.25, Jersey City Lumber Co., lumber.

$283.85, the Peter Jocham Co., repairs.

$7.80, Jersey City Plate Glass Co., glass.

$44.75, Jersey City Storage Battery Co., battery.

$63.00, John Kirkpatrick, horseshoeing.

$150.00, Lincoln Bldg. & Loan Assn., rent.

$28.88, New York Telephone Co., material.

$217.51, New York Telephone Co., service.

$119.00, Oscar Nordine, horseshoeing.

$28.00, R. H. Perry & Co., coal.

$14.00, R. H. Perry & Co., coal.

$42.00, C. M. Prior & Son, storage.

$6.50, Standard Oil Co. of N. J., oil.

$7.00, Union Printing Co., printing.

$84.50, Valvoline Oil Co., oil.

$86.58, Valvoline Oil Co., oil.

$15.10, Whipple Hardware Co., supplies.

$44.12, Belle Meade Sales Corp., supplies.

$121.20, Coleman Auto Electric Service Co., repairs.

$31.50, Wm. J. Daly, T. chains.

$192.89, Mrs. Elizabeth Dougherty, meals.

$27.00, Eckels Tire Service & Auto Supplies, supplies.

$2.00, General Speedometer Repair Co., cable.

$23.00, Great Bear Spring Co., water.

$63.00, Charles Hayes, horseshoeing.

$238.00, Mrs. Minnie Heitzman, meals.

$54.85, Jersey City Storage Battery Co., repairs.

$8.50, A. B. Kuntz, repairs.

$194.85, Andrew Lardino, supplies.

$4.50, G. Y. Lewis, cap.

$269.23, Morton D. Lantz Co., parts.

$12.00, National Gas Governor Co., rentals.

$95.40, Public Service Electric Co., service.

$439.32, Public Service Electric Co., service.

$138.59, Public Service Gas Co., service.

$56.00, James Sweeney, horseshoeing.

$176.44, Stern Bros. Motorcycles, Inc., parts.

$1,000.00, Society Prevention cruelty to Children, detention home.

$184.62, Public Service Electric Co.

$5.50, Public Service Electric Co.

$4.00, Public Service Electric Co.

$362.90, Public Service Gas Co.

$48.00, C. J. Lutton.

$69.65, Whipple Hardware Co.

$300.00, Smith & Kelleher.

$1.00, N. Y. C. & H. Co.

$31.50, I. Judge.

$377.97, The Peter Jocham Co.

$155.00, Gus Frey.

$48.00, U. S. Rubber Co.

$5.50, Jersey City Plate Glass Co.

$23.95, Expert Auto Tire Repair.

$6.31, Jersey City Supply Co.

$180.40, Margaret McLoughlin.

$9.00, Edmund Macion.

$86.80, Jersey City Storage Battery Co.

$147.00, Jersey City Storage Battery Co.

$11.55, The Linde Air Products Co.

$1.25, The Linde Air Products Co.

$90.50, Coleman Auto Electric Service Co.

$4.00, Coleman Auto Electric Service Co.

$7.50, American La France Fire Engine Co.

$26.00, American La France Fire Engine Co.

$35.89, John S. Menagh.

$122.80, Valvoline Oil Co.

$32.60, Whipple Hardware Co.

$122.02, Carscallen & Cassidy.

$85.78, Valvoline Oil Co.

$3.00, Whipple Hardware Co.

$22.50, F. B. Brill.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$8.15, Ahlemeyer Bros., repairs.

$322.40, Joseph P. Dosch, supplies.

$423.24, Fagan Iron Works, supplies.

$51.65, Public Service Electric Company, service.

$1,599.50, Public Service Gas Company, service.

$14,867.08, Public Service Electric Company, service.

$11.69, Parke Davis Company, supplies.

$139.91, Standard Oil Company, supplies.

$60.00, Stillman Van Siclen Company.

CAPITAL ACCOUNT

$9.24, Evening Journal Association, advertising.

$3.72, Evening Journal Association, advertising.

$9.36, Hudson Observer, advertising.

$3.60, Hudson Observer, advertising.

$70.00, Stillman & Van Siclen Company.

$40.00, Stillman & Van Siclen Company.

WATER ACCOUNT

$26.00, Ahlemeyer Bros., repairs.

$293.00, Asbestolith Manufacturing Company, asbestolith laid.

$8.40, Fagan Iron Works, channel.

$309.50, W. & L. E. Gurley, equipment.

$1.50, Ernest A. Gibbons Company, supplies.

$265.50, Hersey Manufacturing Company, supplies.

$127.29, Jersey City Lumber Company, lumber.

$11.40, Jersey City Lumber Company, lumber.

$66.42, Jersey City Lumber Company, lumber.

$21.70, Jersey City Supply Company, supplies.

$178.38, Jersey City Supply Company, supplies.

$12.00, Peter Jocham Company, supplies.

$48.00, Clare Pitcher, services, carpenter.

$31.00, Public Service Electric Company, service.

$53.11, Public Service Electric Company, service.

$118.00, Worthington Pump and Machinery Company, supplies.

WATER CAPITAL

$75.00, Eugene V. Welsh, services, trunk sewer.

$1,330.85, R. D. Wood & Co., type.

$32,285.10, Alberta Construction Corporation, repairs.

$1,000.00, Ralph J. Speer & Clara Speerl, and at Boonton.

$85.00, Henry Delatush, valuing land and buildings, Boonton.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered

drawn in favor of the following named persons in the amount indicated:

$327.50, Victor X-Ray Corporation, supplies, City Hospital.

$98.24, D. J. Harrigan, supplies, City Hospital.

$22.50, Public Service Gas Company, supplies, City Hospital.

$62.15, American Laundry Machinery Company, supplies, City Hospital.

$345.44, Public Service Gas Company, supplies, City Hospital.

$81.00, Davis & Geck, Inc., supplies, City Hospital.

$13.00, John T. Stanley Company, supplies, City Hospital.

$4.05, Edward Walsh, supplies, City Hospital.

$19.50, Warsaw Wholesale Company, supplies, City Hospital.

$7.52, Baldwin Lumber Company, supplies, City Hospital.

$39.40, William Crane, supplies, City Hospital.

$2.85, Carl Luck, supplies, City Hospital.

$18.10, Walter Archbold, supplies, City Hospital.

$52.83, James A. Webb, supplies, City Hospital.

$36.15, McCloskey Drug Company, supplies, City Hospital.

$75.14, James A. Webb, supplies, City Hospital.

$233.99, New York Telephone, supplies, City Hospital.

$59.75, Popper & Klein, supplies, City Hospital.

$42.00, Hospital Supply Company, supplies, City Hospital.

$47.21, William Mark, supplies, City Hospital.

$80.86, Victor X-Ray Corporation, supplies, City Hospital.

$132.50, the Kny Scheerer Corporation of America, supplies, City Hospital.

$20.47, the Kny Scheerer Corporation of America, supplies, City Hospital.

$7.30, Kny Scheerer Corporation of America, supplies, City Hospital.

$70.30, H. A. Metz Laboratories, supplies, City Hospital.

$43.50, Foreign Products Sales Company, supplies, City Hospital.

$80.05, Otto Wilkens, supplies, City Hospital.

$207.00, Otto Wilkens, supplies, City Hospital.

$9.30, Jersey City Storage Battery Company, supplies, City Hospital.

$30.45, Whipple Hardware Company, supplies, City Hospital.

$18.00, Morris Motor Car Company, supplies, City Hospital.

$7.50, Great Bear Spring Water Company, supplies, City Hospital.

$34.00, Deep Sea Fisheries, Inc., supplies, City Hospital.

$6.65, L. J. Piercy, supplies, City Hospital.

$8.00, Horlicks Malted Milk Company, supplies, City Hospital.

$13.40, Follansbee's Bakery, supplies, City Hospital.

$6.75, Adolph Koment, supplies, City Hospital.

$31.50, Eckerson Company, supplies, City Hospital.

$185.97, Charles Hamblin, supplies, City Hospital.

$307.76, Public Service Gas, supplies, City Hospital.

$17.85, Public Service Electric Company, supplies, City Hospital.

$65.75, Valvoline Oil Company, supplies, City Hospital.

$102.06, Hudson Electric Supply and Equipment Company, supplies, City Hospital.

$154.54, American Auto Tire Company, supplies, City Hospital.

$598.19, D. Eisenberg, supplies, City Hospital.

$206.36, Adolph Koments, Inc., supplies, City Hospital.

$251.65, Adolph Koments, Inc., supplies, City Hospital.

$323.05, New York Telephone, supplies, City Hospital.

$237.77, New York Telephone, supplies, City Hospital.

$17.50, Union Printing Company, supplies, City Hospital.

$71.00, Henry Johnson Company, supplies, City Hospital.

$5.40, Boland & Walsh, supplies, City Hospital.

$108.55, Valvoline Oil Compnay, supplies, City Hospital.

$20.20, Mathew Cintula, supplies, City Hospital.

$87.60, the Kleinhaus Store, supplies, City Hospital.

$399.40, S. Kleinhaus, supplies, City Hospital.

$294.40, Charles Nolte, Inc., supplies, City Hospital.

$180.00, Tom Murray's Shoe Company, supplies, City Hospital.

$109.70, Albert Datz, supplies, City Hospital.

$349.82, Kramer Brothers, Inc., supplies, City Hospital.

$457.92, Kramer Brothers, Inc., supplies, City Hospital.

$396.89, Bernstein & Co., supplies, City Hospital.

$28.43, Merck Company, supplies, City Hospital.

$8.25, American Grocery Company, supplies, City Hospital.

$412.15, Charles H. Nolte, Inc., supplies, City Hospital.

$48.24, Kramer Brothers, supplies, City Hospital.

$215.87, Kramer Brothers, supplies, City Hospital.

$337.00, Jerome O'Keefe, supplies, City Hospital.

$75.80, Bornstein & Company, supplies, City Hospital.

$167.95, Kramer Brothers, Inc., supplies, City Hospital.

$375.62, Charles Nolte, Inc., supplies, City Hospital.

$366.30, Kramer Bothers, Inc., supplies, City Hospital.

$335.16, Kramer Brothers, Inc., supplies, City Hospital.

$93.94, James F. Crosby, supplies, City Hospital.

$61.61, James F. Crosby, supplies, City Hospital.

$25.70, Charles F. Hansen, supplies, pany, supplies, Board of Health.

$34.00, George P. Kelly, supplies, Board of Health.

$25.70, Expert Auto Tire Repair Company, Board of Health.

$63.41, New York Telephone Company, services, Board of Health.

$21.95, New York Telephone Company, services, Board of Health.

$10.01, New York Telephone Company, services, Board of Health.

$9.44, New York Telephone Company, services, Board of Health.

$21.78, New York Telephone Company, services, Board of Health.

$653.24, S. P. C. A., expenses, Board of Health.

$572.12, S. P. C. A., expenses, Board of Health.

$51.50, Roman L. Garage (duplicate) expenses, Board of Health.

$6.12, Austin Nichols & Company, supplies, Child Hygiene.

$37.50, R. H. Perry, supplies, Child Hygiene.

$11.99, Dictograph Products Corporation, supplies, Child Hygiene.

$23.69, Harry Jasper, supplies, Child Hygiene.

$23.60, Harry Jasper, supplies, Child Child Hygiene.

$23.52, Hudson Observer, services, Child Hygiene.

$20.00, N. J. Window Cleaning Company, services, Child Hygiene.

$18.59, New York Telephone Company, services, Child Hygiene.

$44.10, McCloskey Drug Company, services, Child Hygiene.

$195.00, Bosquett Brothers, supplies, Municipal Relief.

$479.00, A. McDonough, supplies, Municipal Relief.

$27.00, Union Printing Company, supplies, Municipal Relief.

$33.00, J. Decker, supplies, Municipal Relief.

$207.00, Flynn Brothers, supplies, Municipal Relief.

$496.00, A. McDonough, supplies, Municipal Relief.

$68.98, George J. Murray, expenses, Municipal Relief.

$58.48, Expert Auto Tire Repair, expenses, Municipal Relief.

$5.58, Public Service Electric, services, Municipal Relief.

$44.20, Morris Motor Car, services, Municipal Relief.

$100.00, J. J. Craven, stamps, Board of Health.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS

From Commissioner Fagen, returning approved application of Charles Portale to maintain enroachment, 49 Beacon Avenue.

Received.

From Commissioner Saul, submitting supplemental debt statement.

Received.

From Commissioner Fagen, affidavit mailing notice for construction of sewer in Randolph Avenue 115 feet northeast of Wilkinson Avenue and connection with sewer in Myrtle Avenue

Received.

From Commissioner Fagen, recommending closing 13th Street Viaduct to vehicular traffic. Emergency repairs necessary.

Received.

By Commissioner Fagen:

Resolved, That his Honor, the Mayor, and the Director of the Department of Streets and Public Improvements, be and they are hereby authorized and requested to sign and the City Clerk to attest an agreement between James Cooper Lord Estate Company, and the Mayor and Aldermen of Jersey City, covering easement, trunk sewer, Dover to Boonton, etc.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That his Honor, the Mayor, and the Director of the Department of Streets and Public Improvements be and they are hereby authorized and requested to sign and the City Clerk to attest an agreement between Ralph G. Speer and Clara Speer, his wife, and the Mayor and Aldermen of Jersey City, for purchase of property and building on Parsippany Boulevard, Hanover Township.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Whereas, the Director of the Department of Streets and Public Improvements has this day reported that, as a result of an examination, it was deemed advisable to close the Thirteenth Street Viaduct to vehicular traffic; and, further, that, in order to make a detailed examination and make such emergency repairs, it will be necessary to expend approximately $5,000.00; and

Whereas, There are sufficient funds in the account of the Street Repair Bureau of this department to meet said expenditure; and

Whereas, The examination and repairs being of such a nature that it will not permit of the ordinary delay in advertising; it is therefore

Resolved, That an emergency exists such as is comprehended by law; and be it further

Resolved, That the Director of the Department of Streets and Public Improvements be and he is hereby authorized to engage such expert services and to secure such material and labor as may be necessary to make said examination and repairs at a cost not to exceed $5,000.00

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On the 16th day of November, 1923, a warrant was drawn on the City Treasurer in favor of C. Healy in the amount of twenty dollars and sixty-four cents ($20.64) for services as Inspector and Meter Reader, covering four (4) days' salary up to and including November 4, 1923; and

Whereas, Said C. Healy died November 4, 1923; therefore be it

Resolved, That a new warrant be ordered drawn on the City Treasurer in favor of Catherine Healy, who is the sister of said C. Healy; and further

Resolved, That the Comptroller and City Treasurer be and they are hereby authorized and requested to cancel warrant No. 6713, drawn to the order of C. Healy as aforesaid.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements warrant be ordered drawn on the City Treasurer in the sum of one hundred dollars ($100.00) in favor of Starr Brothers & Silverman, being the return of deposit made by them in connection with the construction of sewer in Fowler Avenue from 15 feet south of Stevens Avenue to and connecting with sewer in McAdoo avenue, contract having been awarded for the doing of the work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company be and is hereby authorized to place one (1) electric arc light to be installed on the corner of Columbia Avenue and Leonard Street, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Whereas, The final assessment map for Main Sewer, Hudson City District, has been confirmed, January 11, 1896, and filed with the City Collector for collection; and,

Whereas, Said assessment map included certain lots or parcels of land, heretofore included in the final assessment for the joint outlet sewer; and,

Whereas, Said certain lots or parcels of land do not or will not use the joint outlet sewer, and for that reason the prospective assessment levied for benefits to be received by reason of the construction of said joint outlet sewer will never become actual; therefore, be it

Resolved, That for the reason aforesaid, the prospective benefits levied against those certain lots or parcels of land, as shown on the final assessment map for the joint outlet sewer, and hereinafter enumerated, be and they are hereby canceled of record:

Block 924, lot 17, bill No. 1813, Columbia avenue, $19.89.

Block 924, lot 18, bill No. 1814, Columbia avenue, $15.54.

Block 924, lot 19, bill No. 1815, Columbia avenue, $15.54.

Block 924, lot 20, bill No. 1816, Columbia avenue, $15.54.

Block 924, lot 21, bill No. 1817, Columbia avenue, $15.54.

Block 924, lot 22, bill No. 1818, Columbia avenue, $15.54.

Block 924, lot 23, bill No. 1819, Columbia avenue, $15.54.

Block 924, lot 24, bill No. 1820, Columbia avenue, $15.54.

Block 924, lot 25, bill No. 1821, Columbia avenue, $15.54.

Block 924, lot 26, bill No. 1822, Columbia avenue, $15.54.

Block 924, lot 27, Bill No. 1823, Columbia avenue, $15.54.

Block 924, lot 28, bill No. 1824, Columbia avenue, $15.54.

Block 924, lots 29-29a, bill No. 1825, Lincoln street, $15.54.

Block 924, lots 30-30a, bill No. 1826, Lincoln street, $15.54.

Block 924, lot 31, bill No. 1827, Lincoln street, $15.54.

Block 924, lot 32, bill No. 1828, Lincoln street, $15.54.

Block 924, lot 39, bill No. 1829, Columbia avenue, $15.54.

Block 924, lot 40, bill No. 1830, Columbia avenue, $15.54.

Block 924, lot 41, bill No. 1831, Columbia avenue, $15.54.

Block 924, lot 42, bill No. 1832, Columbia avenue, $15.54.

Block 924, lot 43, bill No. 1833, Columbia avenue, $15.54.

Block 924, lot 44, bill 1834, Columbia avenue, $13.67.

Block 924, lot 54, bill No. 1835, Columbia avenue, $15.54.

Block 924, lot 55, bill No. 1936, Columbia avenue, $15.54.

Block 924, lot 56, bill No. 1837, Columbia avenue, $15.54.

Block 924, lot 57, bill No. 1838, Columbia avenue, $15.54.

Block 924, lot 58, bill No. 1839, Columbia avenue, $15.54.

Block 924, lot 59, bill No. 1840, Columbia avenue, $15.54.

Block 924, lot 60, bill No. 1841, Columbia avenue, $15.54.

Block 924, lot 61, bill No. 1842, Columbia avenue, $15.54.

Block 924, lot 62, bill No. 1843, Columbia avenue, $16.47.

Block 925, lot 3, bill No. 1946, Lincoln street, $15.54.

Block 925, lot 4, bill No. 1847, Lincoln street, $15.54.

Block 925, lot 5, bill No. 1848, Columbia avenue, $15.54.

Block 925, lot 6, bill No. 1949, Columbia avenue, $15.54.

Block 925, lot 7 C-D, bill No. 1850, Columbia avenue, $15.54.

Block 925, lot 8 E, bill No. 1851, Columbia avenue, $15.54.

Block 925, lot 9 F, bill No. 1852, Columbia avenue, $15.54.

Block 925, lot 10 G, bill No. 1853, Columbia avenue, $15.54.

Block 925, lot 11, bill No. 1854, Columbia avenue, $15.54.

Block 925, lot 12, bill No. 1855, Columbia avenue, $15.54.

Block 925 lot 13, bill No. 1856, Columbia avenue, $15.54.

Block 925, lot 14, bill No. 1857, Columbia avenue, $15.54.

Block 925, lot 15, bill No. 1858, Columbia avenue, $15.54.

Block 925, lot 16S½, bill No. 1859, Columbia avenue, $11.19.

Block 925, lot 16N½, bill No. 1860, Columbia avenue, $11.19.

Block 925, lot 17S½, bill No. 1861, Germania avenue, $12.74.

Block 925, lot 17N½, bill No. 1862, Germania avenue, $12.43.

Block 925, lot 18, bill No. 1863, Germania avenue, $15.54.

Block 925, lot 19, bill No. 1864, Germania avenue, $15.54.

Block 925, lot 20, bill No. 1865, Germania avenue, $15.54.

Block 925, lot 21, bill No. 1866, Germania avenue, $15.54.

Block 925, lot 22, bill No. 1867, Germania avenue, $15.54.

Block 925, lot 23, bill No. 1868, Germania avenue, $15.54.

Block 925, lot 24, bill No. 1869, Germania avenue, $15.54.

Block 925, lot 25, bill No. 1870, Germania avenue, $15.54.

Block 925, lot 26, bill No. 1871, Germania avenue, $15.54.

Block 925, lot 28, bill No. -873, Gerl mania avenue, $15.54.

Block 925, lot 28, bill No. 1873, Germania avenue, $15.54.

Block 925, lot 29, bill No. 1874, Lincoln street, $15.54.

Block 925, lot 31, bill No. 1876, Lincoln street, $15.54.

Block 925, lot 32, bill No. 1877, Lincoln street, $15.54.

Block 925, lot 35, bill No. 1880, Lincoln street, $15.54.

Block 925, lot 36, bill No. 1881, Lincoln street, $15.54.

Block 925, lot 37, bill No. 1882, Lincoln street, $15.54.

Block 925, lot 38, bill No. 1883, Lincoln street, $15.54.

Block 925, lot 39, bill No. 1884, Germania avenue, $15.54.

Block 925, lot 41, bill No. 1886, Germania avenue, $15.54.

Block 925, lot 42, bill No. 1887, Germania avenue, $15.54.

Block 925, lot 43, bill No. 1888, Germania avenue, $15.54.

Block 925, lot 44, bill No. 1889, Germania avenue, $9.32.

Block 925, lot 45, bill No. 1890, Columbia avenue, $15.23.

Block 925, lot 46, bill No. 1891, Columbia avenue, $15.54.

Blick 925, lot 47, bill No. 1892, Columbia avenue, $15.54.

Block 925, lot 48, bill No. 1893, Columbia avenue, $15.54.

Block 925, lot 49, bill No. 1894, Columbia avenue, $15.54.

Block 925, lot 50, bill No. 1895, Columbia avenue, $15.54.

Block 925, lot 51, bill No. 1896, Columbia avenue, $15.54.

Block 925, lot 52 A-B-C, bill No. 1897, Columbia avenue, $15.54.

Block 925, lot 53T, bill No. 1898, Columbia avenue, $15.54.

Block 925, lot 54, bill No. 1899, Germania avenue, $15.54.

Block 925, lot 55, bill No. 1900, Germania avenue, $15.54.

Block 925, lot 56, bill No. 1901, Germania avenue, $15.54.

Block 925, lot 57, bill No. 1902, Germania avenue, $15.54.

Block 925, lot 58, bill No. 1903, Germania avenue, $15.54.

Block 925, lot 59, bill No. 1904, Germania avenue, $15.54.

Block 925, lot 60, bill No. 1905, Germania avenue, $15.54.

Block 925, lot 61, bill No. 1906, Germania avenue, $15.54.

Block 925, lot 62, bill No. 1907, Germania avenue, $13.67.

Block 926, lot 1, bill No. 1908, Lincoln street, $15.54.

Block 926, lot 2, bill No. 1908, Lincoln street, $15.54.

Block 926, lot 3, bill No. 1910, Lincoln street, $15.54.

Block 926, lot 4, bill No. 1911, Lincoln street, $15.54.

Block 926, lot 5, bill No. 1912, Germania avenue, $15.54.

Block 926, lot 6, bill No. 1913, Germania avenue, $15.54.

Block 926, lot 7, bill No. 1914, Germania avenue, $15.54.

Block 926, lot 8, bill No. 1915, Germania avenue, $15.54.

Block 926, lot 9, bill No. 1916, Germania avenue, $15.54.

Block 926, lot 10, bill No. 1917, Germania avenue, $15.54.

Block 926, lot 11, bill No. 1918, Germania avenue, $15.54.

Block 926, lot 12, bill No. 1919, Germania avenue, $15.54.

Block 926, lot 13, bill No. 1920, Germania avenue, $15.54.

Block 926, lot 14, bill No. 1921, Germania avenue, $15.54.

Block 926, lot 15, Bill No. 1922, Germania Avenue, $15.54.

Block 926, lot 16, Bill No. 23, Germania Avenue, $15.54.

Block 926, lot 17, Bill No. 24, Germania Avenue, $12.43.

Block 926, lot 18, Bill No. 25, Terrace Avenue, $14.92.

Block 926, lot 19, Bill No. 26, Terrace Avenue $15.54.

Block 926, lot 20, Bill No. 27, Terrace Avenue, $15.54.

Block 926, lot 21, Bill No. 28, Terrace Avenue, $15.54.

Block 926, lot 22, Bill No. 29, Terrace Avenue, $15.54.

Block 926, lot 23, Bill No. 30, Terrace Avenue, $15.54.

Block 926, lot 24, Bill No. 31, Terrace avenue, $15.54.

Block 926, lot 25, Bill No. 32, Terrace Avenue, $15.54.

Block 926, lot 26, Bill No. 33, Terrace Avenue, $15.54.

Block 926, lot 27, Bill No. 34, Terrace Avenue, $15.54.

Block 926, lot 28, bill No. 35, Terrace Avenue, $15.54.

Block 926, lot 29, bill No. 36, Terrace Avenue, $15.54.

Block 30, lot 30, bill No. 37, Terrace Avenue, $15.54.

Block 926, lot 31, bill No. 1938, Lincoln Street, $15.54.

Block 926, lot 30, bill No. 37, Terrace Street, $15.54.

Block 926, lot 32, bill No. 39, Lincoln Street, $15.54.

Block 926, lot 34, bill No. 41, Lincoln Street, $15.54.

Block 926, lot 36, bill No. 42, Germania Avenue, $21.75.

Block 926, lot 37, bill No. 43, Germania Avenue, $15.54.

Block 926, lot 38, bill No. 44, Germania Avenue, $15.54.

Block 926, lot 39, bill No. 45, Germania Avenue, $15.54.

Block 926, lot 40, bill No. 46, Germania Avenue, $15.54.

Block 926, lot 46, bill No. 1952, Germania Avenue, $12.43.

Block 926, lot 47, bill No. 53, Germania Avenue, $15.54.

Block 926, lot 48, bill No. 54, Germania Avenue, $15.54.

Block 926, lot 49, bill No. 55, Germania Avenue, $15.54.

Block 926, lot 50, bill No. 56, Germania Avenue, $15.54.

Block 926, lot 51, bill No. 57, Germania Avenue, $15.54.

Block 926, lot 52, bill No. 58, Germania Avenue, $15.54.

Block 926, lot 53, bill No. 59, Germania Avenue, $15.54.

Block 926, lot 54, bill No. 60, Germania Avenue, $15.54.

Block 927, lot 1, bill No. 1970, Lincoln Street, $15.54.

Block 927, lot 2, bill No. 71, Lincoln Street, $15.54.

Block 927, lot 7, bill No. 72, Terrace Avenue, $15.54.

Block 927, lot 8, bill No. 73, Terrace Avenue, $15.54.

Block 927, lot 9, bill No. 74, Terrace Avenue, $15.54.

Block 927, lot 10, bill No. 75, Terrace Avenue, $15.54.

Block 927, lot 11, bill No. 76, Terrace Avenue, $15.54.

Block 927, lot 12, bill No. 77, Terrace Avenue, $15.54.

Block 927, lot 13, bill No. 78, Terrace Avenue, $15.54.

Block 927, lot 14, bill No. 79, Terrace Avenue, $15.54.

Block 927, lot 15, bill No. 80, Terrace Avenue, $15.54.

Block 927, lot 16, bill No. 81, Terrace Avenue, $15.54.

Block 927, lot 17, bill No. 82, Terrace Avenue, $15.54.

Block 927, lot 18, bill No. 83, Terrace Avenue, $15.54.

Block 927, lot 19, bill No. 84, Terrace Avenue, $17.40.

Block 929, lot 34, bill No. 2000, Lincoln Street, $10.88.

Block 929, lot 35, bill No. 01, Lincoln Street, $10.88.

Block 929, lot 36, bill No. 02, Lincoln Street, $10.88.

Block 930, lot 1, bill No. 04, Lincoln Street, $15.54.

Block 930, lot 2, bill No. 05, Lincoln Street, $15.54.

Block 930, lot 3, bill No. 06, Lincoln Street, $15.54.

Block 930, lot 4, bill No. 07, Lincoln Street, $15.54.

Block 930, lot 36, bill No. 08, Lincoln Street, $15.54.

Block 930, lot 37, bill No. 09, Lincoln Street, $15.54.

Block 930, lot 38, bill No. 10, Lincoln Street, $15.54.

Block 930, lot 39, bill No. 11, Lincoln Street, $15.54.

Block 931, lot 1, bill No. 2012, Lincoln Street, $15.54.

Block 931, lot 2, bill No. 13, Lincoln Street, $15.54.

Block 931, lot 3, bill No. 14, Lincoln Street, $15.54.

Block 931, lot 4, bill No. 15, Lincoln Street, $15.54.

Block 931, lot 41, bill No. 16, Lincoln Street, $15.54.

Block 931, lot 42, bill No. 17, Lincoln Street, $15.54.

Block 931, lot 43, bill No. 18, Lincoln Street, $15.54.

Block 931, lot 44, bill No. 19, Lincoln Street, $15.54.

Block 932, lot 1, bill No. 20, Lincoln Street, $15.54.

Block 932, lot 2, bill No. 21, Lincoln Street, $15.54.

Block 925, lot 1, bill No. 1844, Lincoln Street, $15.54.

Block 925, lot 2, bill No. 1845, Lincoln Street, $15.54.

Block 925, lot 30, bill No. 1875, Lincoln Street, $15.54.

Block 925, lot 33, bill No. 1878, Columbia Avenue, $10.88.

Block 925, lot 34, bill No. 1879, Columbia Avenue, $15.54.

Block 925, lot 40, bill No. 1885, Germania Avenue, $15.54.

Block 929, lot 33, bill No. 1999, Columbia Avenue, $15.54.

Block 929, lots 37, 38, bill No. 2003, Lincoln Street, $21.75.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements specifications prepared by the Assistant Chief Engineer and approved as to form by the Corporation Counsel for excavating trench for laying an 8-inch cast iron water pipe in Stegman Parkway, between Hudson Boulevard and West Side avenue; also in Liberty avenue, between the present dead end south of Leonard street to a point about 690 feet north of Leonard street, and backfilling the same, be and the same are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolution by Commissioner Fagen:

Resolved, That the Director of Revenue & Finance be and is hereby authorized and directed to transfer from the following account:

Account No. 377.....$10,000.00

to wit:

Account No. 364..... 5,000.00

Account No. 336..... 5,000.00

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the work under contract No. 2461, for the improvement of Corbin avenue from Sip avenue to a point eighty-five (85) feet north of Broadway, with asphalt pavement on a concrete base, by W. T. S. Crichfield, contractor, be and the same is hereby accepted as completed and the Chief Engineer be and he is hereby directed to file with the Commissioners of Assessments a statement showing the entire cost of said improvement, and that thereupon the Commissioners of Assessments shall proceed to make a proper assessment of any lands or real estate that may have been benefited or increased in value by such improvement conformably to the provisions of Chapter 152, of the Laws of 1917, and the various supplements thereof and amendments thereto.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an ordinance entitled: "An Ordinance for the modification of grade on the easterly and westerly curb lines of Cambridge avenue from southerly curb line of North street to a point 250 feet south therefrom.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for furnishing and delivering to the Jersey City Meter Laboratory, Summit avenue and Carlton avenue, Jersey City, N. J., three (3) ten-inch Proportional, Unrestricted Flow Cold Water Meters and connections be and the same is hereby awarded to Neptune Meter Company at the price named in their proposal namely Two Thousand Eight Hundred and Eighty ($2,880.00) Dollars, there being no lower bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearings on the following:

Abe Stool, vacation Woodward street, vacation Merrit street.

Abe Sahadi, vacation 11th street, vacation Front street,

be and the same are hereby adjourned for a period of two weeks to Tuesday, December 4, 1923, at 3 o'clock P. M., in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the account of contracts:

following amounts, being payments on

$1,935.50, Interstate Construction Company, Est. 16, Contract 2454, 18-inch vitrified sewer, Summit and Sip Avenues.

$9,415.42, W. T. S. Crichfield, Est. and final, Contract 2461, Corbin Avenue paving.

$9,929.71, M. A. Scatuorchio, Assignee, Est. 22, Contract 2442, removal of ashes, etc.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That plumbers' and masons' licenses be and are hereby granted to Valentine Werner to make connections with the water mains in Jersey City; also to do general plumbing when they file the required bonds in the office of the Permit Clerk.

Adopted: Commissioners Fagen, Moo

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolution authorizing the issuance of not exceeding $400,000.00 tax anticipation notes of 1923.

Resolved as follows:

On November 28th, 1923, in anticipation of the receipt of taxes levied, as fixed by the certificate of the County Board of Taxation as the amount to be raised by taxation in the City, necessary to meet its lawful expenditures as provided in the Tax Ordinance for the fiscal year of 1923; the City shall borrow the sum of $400.000.00 and shall issue therefor Tax Anticipation Notes in said amount.

2. The said Tax Anticipation Notes are to be in registered form, and are issued pursuant to an Act of the Legislature of the State of New Jersey entitled, "An Act concerning Municipal and County Finances," approved March 28th, 1917, constituting Chapter 192, P. L. 1917, as amended and by virtue of this resolution, and shall be dated November 28th, 1923, and shall mature on or at the option of the City before December 31st, 1923, and shall bear interest at the rate of five per cent. per annum payable at maturity, and shall be signed by the Mayor and the Director of the Department of Revenue and Finance under the seal of the City, and attested by the City Clerk.

3. The Director of Revenue and Finance, one of the signatory officials of the Tax Anticipation Notes herein authorized, states, (a) they are issued pursuant to the Act above referred to, (b) the total borrowing power authorized by said Act for said instruments is $ (c) that the total amount of said instruments outstanding (including this issue) is $4,500,000.00.

4. The faith and credit of the City of Jersey City are hereby pledged for the payment at the office of the City Treasurer, when due, of the principal and interest of the Notes herein authorized.

5. The Tax Anticipation Notes herein authorized are awarded and sold to the First National Bank at par and accrued interest, and the Director of the Department of Revenue and Finance is authorized and directed to have said Notes prepared, and after the execution thereof to deliver the same upon the receipt of purchase price thereof.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Introducing ordinance entitled: "An Ordinance authorizing $40,000.00 Temporary Improvement Bonds of the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Introducing an ordinance entitled: "An Ordinance authorizing $32,500.00 Temporary Improvement Bonds of the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Introducing an ordinance entitled

"An ordinance authorizing $25,100.00 Temporary Improvement Bonds of the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks, for the purpose of public inspection.

By Commissioner Moore:

Introducing an ordinance entitled "An Ordinance authorizing $6,000.00 Temporary Improvement Bonds of the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks, for the purpose of public inspection.

By Commissioner Moore:

Whereas, On November 10, 1923, Gottfried C. Krueger, on 1922 tax bill No. 31002, assessed in the name of the Hudson Const. Co., property known as Lots 63, 64 and 65a in block 1808, on Harrison Avenue, paid the second half of 1922 taxes as entered in Cash Book 61, folio 1361, as follows:

	Amount paid	Should have paid
Second half tax	$2,380.84	$2,380.84
Interest	240.16	157.07
Total.........	$2,621.00	$2,537.91

An error was made in calculating the interest, thereby making an overpayment of $83.09; therefore, be it

Resolved, That a warrant be ordered drawn in favor of Gottfried C. Krueger in the amount of $83.09, which charge to the 1922 interest account.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Henry Schlitt, of 263 Old Bergen Road, has this day produced his discharge from the United States Marine Corps, under date of June 13, 1904, claims exemption on personal taxes in book 8, folio 37, block 1365; therefore, be it

Resolved, That the personal taxes for the years enumerated below be cancelled of record, viz.:

Year	Amount
1914............................	$7.34
1915............................	7.15
1916............................	6.81
1917............................	7.30
1918............................	3.59
1919............................	7.51
1920............................	7.20
1921............................	6.84
1922............................	7.90

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, On June 5, 1923, Frank D. Moylan paid the sum of $114.62 for the first half 1923 taxes on property known as lot 28A, in block 557, on Fleet Street, as entered in cash book "A," page 54; and

Whereas, He has this date produced his discharge from the United States Army, dated June 17, 1919, from Camp Dix, New Jersey, Serial No. 176,303, claims exemption of $500, or $18.79 against the above mentioned property; therefore, be it

Resolved, That an allowance of $500, or $18.79 in taxes, be credited against the second half of said tax.

Adopted.

Yeas. Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Anthony and Vincent Scala, of 669 Ocean Avenue, have this day produced their discharges from the United States Army under date of September 20, 1919, Serial No. 2,603,159, and United States Navy, under date of September 39, 1921, Serial No. 471,067, claims exemption on personal taxes in book 11, pages 245, block 1994; therefore, be it

Resolved, That the personal taxes for the years enumerated below be cancelled of record, viz.:

Year	Amount
1918............................	$5.17
1919............................	13.02
1920............................	12.30
1921............................	11.67
1922............................	13.80

City Collector's Office.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Moore:

Whereas, Negotiations are pending between Mayor Hague and the Prudential Life Insurance Company of Newark, N. J., having for their object the adoption of a group plan of insurance for the employes of the City of Jersey City (excepting the members of the Police and Fire Departments), by which the said employes, without submitting to a physical or medical examination, and regardless of their ages at the time of the adoption of this plan, are entitled to a death or a permanent disability benefit of $1,000.00, the payment of premium upon the said policy being met solely by the said employes; and

Whereas, It is a well known fact that wherever a plan of this kind has been adopted, it has resulted in a closer application to duty and an increased efficiency on the part of the employes; therefore, be it

Resolved, That the Board of City Commissioners of Jersey City heartily endorse and approve of the Mayor's plan and pledge their every effort in cooperation with him towards obtaining the worthy result which is sought to be achieved.

Adopted.

Yeas: Commissioners Fagan, Moore, Quinn, Saul and Mayor Hague.
Nays: None

By Commissioner Moore:

Whereas, This Commission is informed that the employes of the Department of Public Affairs, the Department of Revenue and Finance, the Department of Streets and Pubilc Improvements, the Department of Parks and Public Property and the Department of Public Safety (excepting the members of the Police and Fire Departments), desire to take advantage of the group plan of insurance operated by the Prudential Life Insurance Company of Newark, New Jersey; and

Whereas, In order to facilitate the payment of the premium on the insurance, be it

Resolved, That the City Clerk be and he is hereby directed to deduct semimonthly from the salaries of all employes who shall petition him to that effect, the sum sufficient to pay the installment premium on their policies and to draw one warrant for the total amount of such deductions in each of the departments of the city to the order of the City Treasurer.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, That permission be and the same is hereby granted to George C. Muller to erect private garage on rear line of his property 1919 Boulevard, Jersey City, N. J., and further

Resolved, That the Superintendent of Buildings and Zone Commission issue necessary permit to cover said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, Mary Gozar was tried before Judge Leo Sullivan for two violations of the ordinance relating to improper heating supply under date of February 10, 1922, in the First Criminal Court, and upon conviction assessed fines of $100.00 on the first violation and $200.00 on the second violation (Docket Numbers 568 and 569-D7); and

Whereas, On appeal of her counsel Edward M. Salley, to the Hon. Charles M. Egan, Judge of the Court of Common Pleas, the assessment of these fines were declared illegal and the conviction set aside and an order issued under date of October 26, 1923, directing the return of these fines; therefore, be it

Resolved, That the City Clerk be ordered to draw a warrant on the City Treasurer to the order of Edward M. Salley, attorney for Mary Gozar, in the sum of $300.00 (as per attached voucher) and charge same to the Refund of Criminal Court Fines Account.

Adopted.

Yeas: Commissioners, Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Whereas, The Director of Public Safety has this day submitted to the Board of Commissioners of Jersey City specifications for one (1) four-passenger closed car and one (1) chassis for mounting police patrol body, for use in the Department of Public Safety (police);

Whereas, The Board of Commissioners has approved said specifications; therefore, be it

Resolved, That the said specifications, covering one (1) four-passenger closed car and one (1) chassis for mounting police patrol body be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Whereas, Patrolman Edwin A. Rogers pleaded guilty and was indicted on charge of private indecency in the Court of General Sessions, December, 1922, term (Ind. No. 235);

Whereas, A certified copy of said indictment has been filed with this Commission; therefore, be it

Resolved, That Patrolman Edwin A. Rogers be dismissed from the Jersey City Police Department, under Chapter No. 74, Laws of 1913, said dismissal to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Whereas, It appears by the records of the Mayor and Aldermen of Jersey City that one Joseph Chmielewski on May 1st, 1920, was appointed a patrolman in the Police Department of Jersey City; and

Whereas, By a proper order of the Hudson County Court of Common Pleas the said Joseph Chmielewski's name was changed to Joseph Muller, a true copy of said order, made by the Honorable Charles M. Egan, Judge of said Court, being annexed hereto; therefore, be it

Resolved, That the said Police Department, City Clerk and all other departments of the Mayor and Aldermen of Jersey City and of the State under which the said Joseph Chmielewski, now Joseph Muller, may have dealings, be notified of said change of name from Joseph Chmielewski to Joseph Muller, and that all records be changed to such, according to the true copy of the order made by the Court, hereto annexed.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the following licenses be and the same are hereby granted:

JITNEY DRIVERS

Albert M. Sica, 436 Claremont Avenue.

Francis W. Joans, 74 Pamrapo Avenue.

Vincent D. T. Costello, 290 Sherman Avenue.

Allen M. Dodd, 98a Orient Avenue.

Thomas V. Diamond, 140 De Kalb Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Whereas, Jesse Bowers has submitted his resignation as a patrolman in the Jersey City Police Department; therefore, be it

Resolved, That the resignation of Jesse Bowers as a patrolman in thee Jersey City Police Department be and the same is hereby accepted, effective immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Whereas, The Director of Public

Safety has this day submitted to the Board of Commissioners of Jersey City, specifications for 5,000 feet, more or less, of 4 ply multiple solid circular woven, cotton, rubber lined hose, for use in the Department of Public Safety (Fire).

Hose to be purchased shall meet the following requirements:

1. Hose to be purchased to be the exact duplicate of sample which must be submitted with proposal as to quality of material and character of workmanship, if not, same to be considered as a deefect in the manufacture of the hose.

2. On delivery of the hose, there shall be a test, and the hose tested must stand an actual water pressure of four hundred (400) pounds to the square inch, if not, same to be considered as a defect in the manufacture of the hose.

3. When hose is tested, elongation of same under pressure shall not be in excess of forty-five inches.

4. If under pressure, the hose twists more than one turn, same to be considered as a defect; the twists to be in such direction to tighten rather than loosen couplings.

5. The rubber tube to be lap jointed four calender and must not contain less than forty per cent. of pure para rubber, and must be so firmly frictioned to the cotton fabric that it will not separate therefrom while in service. It must be free from pit marks, pin holes or other imperfections throughout each and every length.

5. All expansion rings must have smooth and well rounded edges to prevent rupture of the tube at the couplings.

7. Couplings to be 2½ inches and weight not less than 5½ pounds per set.

8. To be provided with rubber gasket, best quality, accurately fitted.

9. To have rubber washer at least 3/16 inch in thickness in couplings inside each expansion ring, to keep the ends of the cotton fabric dry, and with inside diameter not less than that of the couplings.

10. If within three years the rubber lining of any hose furnished under these specifications should become loose or is worn away by friction, same to be considered as a defect in the manufacture of the hose.

Whereas, The Board of Commissioners has approved said specifications; therefore be it

Resolved, That the said specifications, covering 5,000 feet, more or less, of 4-ply multiple, solid circular woven, cotton, rubber lined hose, be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That licenses be and the same are granted to the following named to conduct barber shops at the following addresses:

Anthony Montcearlo, 214 Erie Street.
Vita Virorolo, 309 Henderson Street.
Basile Brothers, 321 Henderson Street.
W. Ezapbewski, 347 Henderson Street.
Gizzi Carmine, 369 Henderson Street.
Tom Familaro, 377 Henderson Street.
Pasquale Live, 393 Henderson Street.
Mr. Cyapleski, 469 Henderson Street.
Nicholas Coloski, 483 Henderson Street.
Salvatore Gregorio, 499 Henderson Street.
Donato Costa, 549 Henderson Street.
Fabiano Lianetti, 523 Henderson Street.
N. Mantalto, 372 Grove Street.
Michael Pennachio, 349 Grove Street.
Joseph Campana, 389 Grove Street.
Rosano Pennachio, 393 Grove Street.
Charlie Ditore, 418 Grove Street.
Antonio Martignetti, 427 Grove Street.
G. Manhre, 461 Grove Street.
N. Salemme, 476 Grove Street.
Salvatore Caporale, 484 Grove Street.
H. De Feo, 503 Grove Street.
Vincent Arena, 518 Grove Street.

Anthony Pantono, 569 Grove Street.
Ciro De Crescenza, 603 Grove Street.
Ballelaw Ladyora, 604 Grove Street.
Sam Helici, 633 Grove Street.
Joseph Hertel, 22 Congress Street.
Romeo Rinaldi, 614 Palisade Avenue.
Jacob Kirkin, 232 Sherman Avenue.
Charles Schnabel, 48 Irving Street.
A. Lapolla, 3415 Boulevard.
Fred Steidel, 238 Griffith Street.
Felix Restivo, 52 Zabriskie Street.
Rocco Leone, 134 Zabriskie Street.
George Christ, 103 Sanford Place.
Mike De Leo, 1157 Summit Avenue.
Charles King, 1096 Summit Avenue.
C. Cartiglione, 1076 Summit Avenue.
Alo & Mecca, 1051 Summit Avenue.
J. Downarowicz, 49 Thorne Street.
Anthony Perry, 84 Thorne Street.
Amato Grisi, 3515 Boulevard.
Edward Decezcenzo, 3 Nelson Avenue.
G. Bacino, 1182 Summit Avenue.
G. Mobilio, 1213 Summit Avenue.
Dominick Verdichio, 583 Central Avenue.
Ferdinand Torsiello, 511 Central Avenue.
Nicholas Sartova, 484 Central Avenue.
John Huck, 479 Central Avenue.
Ernest Cutillo, 8 Bleecker Street.
John Cantabene, 409 Central Avenue.
James Feyrotti, 6 Lincoln Street.
L. Dausia, 243 Central Avenue.
Frank Ferranta, 113 Bowers Street.
John Klein, 136 Griffith Street.
Ansan Meifner, 161 Griffith Street.
Gus Ronneberger, 69 Hutton Street.
J. Maddi, 75 Sherman Avenue.
George Turry, 3211 Boulevard.
G. Luccente, 193 Brunswick Street.
Michael Simone, 228 Brunswick Street.
Angelo Morriale, 79 Coles Street.
Vincent Stephans, 79 Stuyvesant Avenue.
V. Gallo, 218 Wayne Street.
Angeilina Newsico, 100 Storms Avenue.
Henry Becker, 471 Newark Avenue.
Alexander Sebastiano, 325 Old Bergen Road.
A. Frick, 440 Jackson Avenue.
Philip Grastignetti, 118 Baldwin Avenue.
Paul Luonga, 10 Newark Avenue.
Camache Goldberg, 15 Exchange Place.
Antonio Locone, 51 Sussex Street.
D. Colanime, 359 West Side Avenue.
Ernest Vinella, 138 Jackson Avenue.
V. Dellitto, 490 West Side Avenue.
Antonio Lombardi, 340 Whiton Street.
G. Miscretta, 57 Greene Street
Salbatore Galosse, 115 Brunswick Street.
Louis Turco, 208 Washington Street.
Vincenza Padovano, 188 Washington Street.
Warner Willis, 50 Ege Avenue.
E. Di Marco, 289 Summit Avenue.
Elite Barber Shop, 289 Summit Avenue.
Angialina Nusico, 104 Storms Avenue.
Peter Pasueo, 753 Montgomery Street.
Walter Werner, 433 Summit Avenue.
Frank Cascara, 60 Logan Avenue.
Mecca Brothers, 656 Ocean Avenue.
F. Pucciarlli, 297 Newark Avenue.
Joseph Rinaldi, 221 Montgomery Street.
James Maselli, 30 Coles Street.
Alex Introcaso, 520 Jersey Avenue.
Thomas Lipualo, 258 Wayne Street.
Salvatore Calarro, 115 Brunswick Street.
Giovani Wastanno, 389 Monmouth Street.
Leo Anzano, 335 Barrow Street.
C. Martino, 41 Brunswick Street.
Gus Frula, 271 Varick Street.
Bernard Viggiavi, 347 Varick Street.

Dan Fizzi, 456 Grand Street.
Antonio Danzeri, 49 Colgate Street.
Peter Falco, 244 Mercer Street.
Joseph Merlisso, 303 Monmouth Street.
Pietro Sims, 361 Montgomery Street.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

On motion of Commissioner Moore the Board adjourned.

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MEETING OF NOVEMBER 27, 1923

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held on Tuesday, November 27, 1923, in the Assembly Chamber, City Hall, Jersey City, N. J., at 2 o'clock P. M.

Present: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Absent: None.

RECEPTION OF BIDS

This time and place having been set and advertised for the purpose of receiving proposals for furnishing and delivering trees, shrubs, etc.; for furnishing and delivering fifteen (15) new motorcycles and sidecars, and for furnishing and delivering one (1) 5-6 ton truck, the City Clerk called for bids and the following were received:

Trees, Shrubs, Etc.

1. Hartung Brothers, $5,727.25, with bond attached.
2. Gotthardt Brothers, $5,263.25, with bond attached.
3. F. W. Kelsey Nursery Company, with Surety Company bond.

Fifteen Motorcycles and Sidecars

1. Morton D. Lantz Company, $5,279.10, with Surety Company bond.

One 5-6 Ton Truck

1. Morris Motor Car Company, $5,300.00, with Surety Company bond.
2. Four-Wheel Drive Auto Company, $4,600.00, with Surety Company bond.

On motion of Commissioner Fagen the reception of bids was ordered closed and the bids received were read and referred to the director of the department from which the specifications emanated.

ALTERATION HEARINGS

This time and place having been set and public notice advertised for the purpose of considering the applications of:

Chesebro Realty Company, brick extension, 672 Montgomery Street;

Sam's Tailor Shop, sign, 775 Newark Avenue;

Wellworth Store, sign, 790 Newark Avenue;

The City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

By Commissioner Saul:

Resolved, That the application of Chesebro Realty Company, requesting permission to erect brick addition, 672 Montgomery Street, Jersey City, as per plans on file, be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation with power.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Sam's Tailor Shop to erect galvanized sign to extend six and one-half feet beyond building line at premises 775 Newark Avenue, Jersey City, N. J., as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Wellworth 5 and 10c. Store to erect galvanized sign to extend six and one-half feet beyond building line at premises 790 Newark Avenue, Jersey City, N. J., as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

PETITIONS & COMMUNICATIONS

From D. McDonald, alterations, 131-133 Ocean Avenue, Jersey City, N. J.

Received.

From Sam's tailor shop, galvanized sign, 775 Newark Avenue, Jersey City, N. J.

Received.

From H. Koenighberg, alterations, 763 Montgomery Street, Jersey City, N. J.

Received.

From E. W. Gruenberg, sign, 233 Central Avenue, Jersey City, N. J.

Received.

From Hudson Hat Store, sign, 465 Central Avenue, Jersey City, N. J.

Received.

From Landrine Hardware Co., sign, 719-721 Bergen Avenue, Jersey City, N. J.

Received.

From Earl Lehman, open shed, 46 Halladay Street, Jersey City, N. J.

Received.

From Board of Education, recommending that the Board urge the Governor to include in the State Budget appropriation for the construction of State Normal School in Jersey City.

Reecived.

FRANCHISE ORDINANCES.

This time and place having been set and notice advertised for final passage of the following ordinances:

"An Ordinance for the relief of Calogero Percacciolo of Jersey City in the County of Hudson and State of New Jersey, in relation to encroachment of building situated at Sixty (60) Beacon Avenue, in the City of Jersey City."

"An Ordinance for the relief of Antonio Quaglia, his heirs and assigns, in the maintenance of the encroachments over and beyond the established building line on the Westerly side of Grove Street, Jersey City, New Jersey, of the building owned by him at No. 471 Grove Street, in said City of Jersey City."

"An Ordinance for the relief of Lydia S. Elder, of the City of Jersey City, in the County of Hudson and State of New Jersey, in relation to the encroachment of the building situated on the southeasterly corner of Magnolia Avenue and Baldwin Avenue, in the City of Jersey City."

The City Clerk called for anyone who might desire to protest against the final passage of said ordinances. No one appeared to protest and no written protests were received.

Commissioner Fagen moved the passage of the following ordinances:

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An Ordinance for the relief of Calogero Percacciolo of the City of Jersey City, in the Counuty of Hudson and State of New Jersey, in relation to the encroachment of building situated at Sixty (60) Beacon Avenue, in the City of Jersey City.

Whereas, It has been reported to the Board of Commissioners of Jersey City, by petition of Calogero Percacciolo that there is a building erected used for dwelling purposes, which building extends beyond the building line of said avenue, as follows:

Said building encroaches upon and beyond the building line of Beacon Avenue, seven and one-half inches (7½ inches) at the easterly end of the building and ten inches (10 inches) at the westerly end of the building, as shown on survey hereto attached made by A. E. Sofield, dated August 27th, 1923, application is hereby made by the said Calogero Percacciolo.

Whereas, The said Calogero Percacciolo prays permission to maintain the said encroachment, and a public hearing having been held thereon, after due notice given in accordance with the statute, and there being no objections thereto.

Now, Therefore, the Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain as follows:

Section 1. That permission is hereby granted to Calogero Percacciolo, his heirs, executors, administrators and assigns to maintain the said building now erected on said premises as the same now stands, in so far as the same shall be removed or require a reconstruction or rebuilding, at which time the same shall be made to conform to the building line as established.

Sec. 2. This ordinance shall take effect immediately.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An ordinance for the relief of Antonio Quaglia, his heirs and assigns, in the maintenance of the encroachments over and beyond the established building line on the westerly side of Grove Street, Jersey City, New Jersey, of the building owned by him at No. 471 Grove Street, in said City of Jersey City.

Whereas, It has been represented to the Commissioners of the City of Jersey City, by the petition of Antonio Quaglia, that he is the owner of the premises situate on the westerly side of Grove Street, in the City of Jersey City, aforesaid, known on the official assessment map of Jersey City, made by L. D. Fowler, 1894, as Lot 5, Block 249, and street number 471 Grove Street, and upon which lot one frame building is erected; and

Whereas, A survey of said premises made by Hugh A. Kelly, surveyor, dated September 5, 1923, shows that the base of said building at the northeasterly corner thereof is on the established line of said Grove Street, and from that point to the roof of said building the same is out of plumb and encroaches over and beyond the said established building line of Grove Street in a gradual manner to a point at the Southeasterly corner of the roof, at which point the said building is out of plumb and encroaches over and beyond the said established building line of Grove Street sixty-one one hundredths (0.61) of a foot, exclusive, however, of the cornice on said building, and application being made by the said Antonio Quaglia for permission to maintain such encroachment,

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain as follows:

1. That permission be and the same is hereby granted to Antonio Quaglia, his heirs and assigns, to maintain the said building now erected on said lands, as the same now stands, in so far as relates to the said encroachment and cornice, until such time as the said building shall either be removed or require reconstruction or rebuilding, at which time the same shall be made to conform to the building line as aforesaid.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An ordinance for the relief of Lydia S. Elder, of the City of Jersey City, in the County of Hudson, and State of New Jersey, in relation to the encroachments of the building situate on the southeasterly corner of Magnolia Avenue and Baldwin Avenue, in the City of Jersey City.

Whereas, It has been reported to the Mayor and Board of Commissioners of Jersey City, by petition of Lydia S.

Elder, that there is erected a building used for dwelling purposes, which building extends beyond the building line of Baldwin Avenue as follows:

At its greatest width, beginning at about the center of the building on the Baldwin Avenue side and extending to and including the bay window, the foundation encroaches upon Baldwin Avenue to the extent of two one hundredths of a foot; the maximum encroachment of the brickwork over upon Baldwin Avenue is ten one-hundredths of a foot, and the maximum encroachment of the cornise is one foot and seventy one-hundredths of a foot, as shown on sketch of a survey made by Louis S. Scott, May 26, 1921, which is made part of the above application, and now on file in the office of the City Clerk, City Hall, Jersey City.

Whereas, The said Lydia S. Elder prays permission to maintain the said encroachments, and a public hearing having been held thereon, after due notice given in accordance with the statute, and there being no objections thereto:

Now, therefore, the Board of Commissioners of Jersey City do ordain as follows:

Section 1. That permission be and the same is hereby granted to Lydia S. Elder, her heirs, executors, administrators and assigns, to maintain the said building now erected on said land as the same now stands, in so far as it relates to the aforesaid encroachments, until such time as the same shall be removed or requires reconstruction or rebuilding, at which time the same shall be made to conform to the building line as established.

Section °. This ordinance shall take effect immediately.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None

By Commissioner Fagen:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

FRANCHISE HEARINGS

This time and place having been set and advertised for the purpose of considering hearing on the applications of Frank and Josephine Coots to maintain encroachment of building situate on the northwesterly corner of Bergen Avenue and Orient Avenue known as 291 and 293 Bergen Avenue, Jersey City.

The City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protsts were received.

Commissioner Fagen moved the hearing on said application be adjourned for a period of two weeks to Tuesday, Dec. 11, 1923.

By Commissioner Fagen:

Resolved, That the hearing on the application of Frank and Josephine Coots for permission to maintain encroachment of building situate on the northwesterly corner of Bergen and Orient Avenues be and the same is hereby adjourned for a period of two weeks to Tuesday, December 11th, 1923, at 3 o'clock p. m. in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an ordinance entitled: "An ordinance for the relief of Frank Coots and Josephine Coots of the City of Jersey City, in the County of Hudson and State of New Jersey in relation to the encroachment of the building situated on the northwesterly corner of Orient Avenue and Bergen Avenue, in the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

IMPROVEMENT HEARINGS

This time and place having been set

and advertised for the purpose of considering the confirmation of the final assessment map and report for the improvement of Randolph Avenue by construction of sewer from a point about 115 feet norteast of Wilkinson Avenue to and connecting with sewer in Myrtle Avenue, in accordance with Chapter 152 of the Laws of 1917 and the various amendments thereof and supplements thereto.

The City Clerk called for anyone who might desire to protest against the said improvement. No one appeared to protest and no written protests were received.

Commissioner Fagen moved the confirmation of said map and report as filed.

By Commissioner Fagen:

Whereas, This Board met on the 27th day of November, 1923, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the improvement of Randoph Avenue by construction of sewer from a point about 115 feet northeast of Wilkinson Avenue to and connecting with sewer in Myrtle Avenue, conformible to the provisions of Chapter 152 of the Laws of 1917.

And whereas, No objections were presented against the confirmation of said map, this Board has considered each and all the objections presented at such meeting, and having adjudicated upon the same, and have determined that neither all nor any of them are sufficient; therefore

Resolved, That said final assessment map and report as filed by the Commissioners of Assessment on the 13th day of November, 1923, and the said assessment therein shown, be and the same are hereby confirmed, and that the City Clerk be directed to file the same with the City Collector for collection.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$341.17, American Creosoting Company, paving blocks.

$10.85, F. B. Brill, supplies.

$356.16, Carscallen & Cassidy, feed.

$367.11, Carscallen & Cassidy, feed.

$466.52, Chase-Clifton Motor Company, Ford coupe.

$11.76, A. B. Dick Company, supplies.

$288.00, Charles Hvass & Company, Incorporated, brooms refilled with rattan.

$8.37, Jersey Blue Print Company, prints.

$162,55, Jersey City Supply Company, supplies.

$158.35, Peter Jocham Company, repairs.

$426.52, Lanning Automobile Company, Ford coupe.

$23.50, Library Bureau, supplies.

$11.55, Merck & Company, supplies.

$14.71, New York Telephone Company, service.

$15.35, New York Telephone Company, service.

$3.00, New York Telephone Company, service.

$4.45, New York Telephone Company, service.

$3.10, New York Telephone Company, service.

$19.45, New York Telephone Company, service.

$6.25, The Norwich Pharmacal Company, supplies.

$45.00, Joseph W. Obreiter, survey No. 2150 Hudson Boulevard.

$16.47, Public Service Electric Company, service.

$3.50, Public Service Gas Company, service.

$130.20, Joseph J. Reilly, supplies.

$18.00, P. Rutkosi & B. Kamienri, ladders.

$208.75, Stillman & Van Siclen Company.

$62.50, Union Printing Company, printing.

$11.00, Underwood Typewriter Company, inspections.

WATER ACCOUNT

$52.32, H. F. Alexander, repairs.

$72.00, Arnold, Hoffman & Company, over time on cylinders.

$240.65, Auto Economic Company, supplies.

$50.35, Auto Economic Company, supplies.

$42.99, D. C. Barton, supplies.

$11.95, Robert W. Baughan, expenses.

$92.75, Breinig Brothers, Incorporated, fire hydrant green.

$9.90, F. B. Brill, supplies.

$4.13, The Bristol Company, charts.

$13.50, Frank Campioni, ice.

$81.81, John F. Colligan, expenses.

$110.52, Carscallen & Cassidy, feed.

$3.52, Central Railroad of New Jersey, labor, repairing leak.

$8.55, L. Clark, harness repairs.

$14.79, Commercial Acetylene supply Company, supplies.

$100.00, John H. Cook, services, pipe lines, etc.

$2.55, Everett W. Cox Company, supplies.

$28.50, Crosby Steam Gage and Valve Company, repairs.

$104.00, Darling Valve and Manufacturing Company, supplies.

$67.00, W. S. Darley & Company, supplies.

$22.25, W. L. Doremus, blacksmith work.

$95.00, George Estler, trucking.

$295.15, Expert Auto Tire Repair Company, supplies.

$237.50, Gannon Meter Company, supplies.

$135.25, W. & L. E. Gurley, supplies.

$144.00, James P. Hall, Incorporated, supplies.

$19.25, Charles F. Hansen, suppliees.

$50.00, H. J. Harder, services, pipe line, etc.

$119.23, Thomas L. Higgins, supplies.

$39.80, Hudson Material Company, materials.

$287.62, Hudson Material Company, materials.

$354.24, U. T. Hungerford Brass and Copper Company, brass plates.

$4.11, H. J. Hush, supplies.

$30.21, Jersey Blue Print Company, prints.

$5.01, Jersey City Cadillac Company, supplies.

$4.35, Jersey City Supply Company, supplies.

$36.25, Jersey City Supply Company, supplies.

$16.50, E. Kelly, horseshoeing.

$20.93, Marcy Stove Repair Company, supplies.

$58.36, Marley Service Station, supplies.

$41.55, A. Mauzy, expenses.

$190.00, Edwin H. Moore Company, labor, setting radiators.

$83.00, Morris Motor Car Company, supplies.

$1.28, Morris Motor Car Company, supplies.

$9.50, McGraw, Hill Company, supplies.

$7.83, New York Telephone Company, service.

$48.55, Neptune Meter Company, supplies.

$160.00, Oscar Nordine, supplies.

$33.74, Oxweld Acetylene Company, repairs.

$247.50, Palace Garage, supplies.

$35.00, Pittsburgh Thermoline Company, supplies.

$20.00, Joseph J. Reilly, supplies.

$452.73, The Texas Company, supplies.

$171.60, The Texas Company, supplies.

$1.62, Herman F. Trautman, newspapers.

$204.00, Union Printing Company, printing.

$277.50, Union Printing Company, printing.

$167.50, Water Works Equipment Company, valves.

$35.27, Whipple Hardware Company, supplies.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer in payment of the following claims:

$25.00, R. H. Perry coal, Bergen Comfort station.

$28.00, R. H. Perry Co., coal, repair shop.

$45.00, Voorhees Rubber Mfg. Co., hose, Coles street bath.

$175.00, John Bovery, plaster work N. Police Headquarters.

$520.13, Charles H. Engler Lumber Co., lumber, N. Police Headquarters.

$290.00, James P. Hall, Inc., mortar, brick N. Police Headquarters

$5.10, James P. Hall, Inc., lime, Pershing Field.

$4.00, James P. Hall Inc., brick, City Hall.

$14.50, Thomas L. Higgins, turpentine, repair shop.

$8.95, Thomas L. Higgins, door check, City Hall.

$5.75, Thomas L. Higgins, paint, No. 1 Fire Eng. Bldg.

$15.50, Thomas L. Higgins, pot stove, repair shop.

$23.25, Thomas L. Higgins, lead, oil, dryers, N. Police Headquarters.

$6.25, Thomas L. Higgins, wood filler liquid, N. Police Headquarters.

$79.50, Thomas L. Higgins, door hinges, N. Police Headquarters.

$43.70, S. J. Crawford Co., plumbing repairs, library.

$21.00, S. J. Crawford, new basin, 6th precinct station.

$2.25, Julius Harris, glass, No. 1 Fire Eng. Bldg.

$12.00, Julius Harris, glass, City Hall.

$20.00, Julius Harris, glass, library.

$.75, Julius Harris, glass, Fire Headquarters, Bay Street.

$3.00, The Port of New York Publicity Co., subscription.

$24.40, Lincoln Automobile and Repair Co., auto repairs.

$1.50, Great Bear Spring Co., water, City Hall.

$50.00, Thomas Finnerty, ice.

$50.00, Eagle Window Cleaning Co., cleaning windows, City Hall.

$10.40, Frank Perri, ice, 14th street bath.

$68.00, Van Houten and Sherwood Co., insurance (auto),

$18.00, A. Machrowsky, glass, Paulus Hook Building.

$12.10, A. W. Hazlett, expenses.

$490.00, Gotthardt Bros., tulip bulbs.

$248.00, A. Keppler, horse, wagon and man hire.

$234.00, J. F. Connors, horses and wagons hired.

$3,000.00, Charles H. Engler Lumber Co., frames, sash, doors; etc., N. P. H.

$2,000.00, Fagan Iron Works, fire escapes, Mothers' Inst.

Adopted.

Yeas:—Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays:—None.

By Director Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following police claims:

$98.82, Joseph H. Browne, supplies.

$457.09, Carscallen and Cassidy, feed.

$25.00, Thomas A. Deming Co., decorations.

$60.15, Expert Auto Tire Repair Co., repairs.

$17.45, Expert Auto Tire Repair Co., repairs.

$20.25, Thomas Finnerty, ice.

$16.20, Harry Jasper, repairs.

$65.90, Harry Jasper, supplies.

$162.06, Margaret L. McLaughlin, insurance.

$24.30, Morris Motor Car Co., repairs.

$3.37, New York Telephone Co., discount ret.

$28.00, R. H. Perry and Co., coal.

$47.50, Union Printing Co., printing.

$25.75, Union Printing Co., printing.

$68.00, Union Printing Co., printing.

$19.00, Union Printing Co., printing.

$71.70, Eckels Tire Service and Auto Supplies.

$243.00, Union Printing Co.

$84.25, Union Printing Co.

$187.07, Standard Oil Co.

$288.00, Kenneth Apolant,

$350.00, R. H. Perry Co.

$190.60, Standard Oil Co.

$50.00, Strand Elec. Co.

$331.73, Standard Oil Co.

$128.13, Joseph H. Browne.

$105.08, Carscallen and Cassidy

$7.15, Standard Oil Co.

$3.90, Standard Oil Co.

$470.46, Joseph H. Browne.

$18.40, Montgomery Oil Works.

$17.31, John S. Menagh.

$4.20, Landrine Hdw. Co.

$19.36, Am. La France Fire Eng. Co.

$44.41, Belle Meade Sales Corp.

$2.00, Great Bear Spring Co.

$44.12, New York Telephone Co.

$33.23 Eckels Tire Service and Auto Supplies.

$7.79, Holsey Auto Sales.

$21.00, Oscar L. Nordine.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays:—None.

By Commissioner Saul:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following parties in the sums and for the purposes specified·

$35.00, Thos. McCabe, services.

$20.00, David Janelli, services.

$21.32, Hudson Observer, advertising Quaglia hearing.

$17.16, Hudson Observer, advertising Percacciolo hearing.

$16.64, Hudson Observer, advertising Kutinsky Tivoli hearing.

$17.52, Hudson Observer, advertising Barron Ordinance.

$10.32, Hudson Observer, advertising Monticello Ordinance.

$22.88, Hudson Observer, advertising Elder hearing.

$10.56, Hudson Observer, advertising Weber Ordinance.

$43.82, Hudson Observer, advertising alterations.

$10.56, Evening Journal Association, advertising Weber Ordinance.

$23.92, Evening Journal Association, advertising Elder hearing.

$20.80, Evening Journal Association, advertising Quaglia hearing.

$16.64, Evening Journal Association, advertising Tivoli hearing.

$18.20, Evening Journal Association, advertising Percacciolo hearing.

$6.84, Evening Journal Association, advertising Percacciolo Ordinance.

$20.00, Evening Journal Association, advertising alterations.

$9.00, Evening Journal Association, advertising Coots hearing.

$20.64, Evening Journal Association, advertising Hudson County Park Ordinance.

$9.24, Hudson Observer, advertising zone ordinance amendment.

$6.72, Hudson Observer, advertising zone ordinance amendment.

$5.16, Hudson Observer, advertising zone ordinance amendment.

$9.24, Evening Journal Association, advertising zone ordinance amendment.

$247.50, Union Printing Company, printing.

$86.50, Union Printing Company, printing.

$10.85, Union Towel Supply Company, service.

$2.00, Great Bear Spring Company, water.

$4.44, Garfunkel Bros., Inc., lamps.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$350.00, Burrough Adding Machine Company, new machine.

$150.00, Remington Typewriter Company, two Remington accounting machines.

$157.50, Remington Typewriter Company, two totalizers.

$50.00, Wm. J. Budd, petty cash.

$58.35, Chas. F. Hansen, stationery.

$76.45, Chas. F. Hansen, stationery.

$480.00, Union Printing Co, printing.

$70.00, Union Printing Company, printing.

$83.00, Union Printing Company, printing.

$15.87, New York Telephone Company, phone service.

$7.70, New York Telephone Company, phone service.

$5.85, New York Telehone Company, phone service.

$14.50, Union Printing Company, printing.

$4.75, John F. Kelly, three keys.

$2.60, Union Towel Supply Company, towel service.

$6.27, New York Telephone Company, phone service.

$125.00, Remington Typewriter Company

$49.10, Kutscher's Garage, auto supplies.

$31.00, Evening Journal, advertising.

$31.00, Evening Journal, advertising.

$31.00, Evening Journal, advertising.

$41.54, Evening Journal, advertising.

$34.10, Evening Journal, advertising.

$60.00, Jas. F. McCormack, searching titles.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

OFFICERS' COMMUNICATIONS

From General Purchasing Agent, recommending award to low bidders for purchase of supplies.

Received.

From Corporation Counsel, returning approved ordinance for relief of Charles Portale encroachment Beacon and Baldwin avenues.

Received.

From Commissioners of Assessments, submitting final map and report for the Improvement of Romaine avenue, between Pavonia avenue and Broadway.

Received.

REPORTS OF DIRECTORS

From Commissioner Fagen, returning approved ordinance for relief of Charles Portale encoachment Beacon and Baldwin avenue, Jersey City, N. J.

Received.

From Commissioner Saul, returning approved ordinance for relief of Charles Portale encroachment Beacon and Baldwin Avenues, Jersey City, N. J.

Received.

From Commissioner Saul, recommending charge of $1.00 for Morris Kutinskey overhead awning 471-475 Communipaw avenue.

Received.

From Commissioner Fagen, submitting affidavit of mailing notices on ordinance for the modification of grade of Cambridge avenue.

Received.

PAYROLLS

By Commissioner Saul:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached payrolls for the amounts opposite their names, being for services rendered during the periods specified.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Mayor and Aldermen of Jersey City be and they are hereby authorized to enter into the agreement attached hereto with the New York Telephone Company for telephone service in the office of Water Conservator, City Hall, Jersey City, and that the Mayor be authorized to sign on its behalf and the City Clerk to attest said agreement, it having been introduced at a meeting of this board held on November 13th, 1923, and having laid upon the table for the period of time required by law.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following parties in the sums stated, being payments on account of contracts:

$1,485.02, W. T. S. Crichfield, Est. 9, Cont. 2462, Van Wagenen Avenue Improvement.

$2,068.78, Interstate Construction Company, Est. 17, Cont. 2454, Summit and Sip Sewer.

$4,669.50, Public Service Production Company, Est. 15, Cont. 2,404, Fisk Street Sewer.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements specifications prepared by the Assistant Chief Engineer and approved as to form by the Corporation Counsel for furnishing and delivering at the Montgomery Street Yard bass push brooms, refilling machine brooms, also furnishing and delivering broom handles, be and the same are hereby adopted and ordered filed, and the City

Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That His Honor the Mayor and the Director of the Department of Streets and Public Improvements be and they are hereby authorized and requested to sign and the City Clerk to attest an agreement between the Mayor and Aldermen of Jersey City and the Public Service Gas Company for right of way over property of Jersey City, in the City of Clifton, Passaic County, New Jersey, as follows:

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements specifications prepared by the said Director and approved by the Corporation Counsel as to form for the collection and removal of ashes, garbage, kitchen refuse and waste paper from all the streets of Jersey City, N. J., for the period January 1, 1924, to and including December 31, 1924, be and are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That His Honor the Mayor and the Director of the Department of Streets and Public Improvements be and they are hereby authorized and requested to sign and the City Clerk to attest an agreement between the Morris & Essex Railroad Company and the City covering easement for right of way in Dover.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That his Honor, the Mayor, and the Director of the Department of Streets and Public Improvements be and they are hereby authorized and requested to sign and the City Clerk to attest an agreement between the Morris & Esses Railroad Company and the City, covering easement for right of way in Boonton.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for furnishing, delivering and installing, complete, metal equipment in the Bureau of Water, Department of Streets and Public Improvements, Jersey City, N. J., be and the same is hereby awarded to L. M. Hicks at the price named in their proposal, namely, Five thousand fifty dollars ($5,050.00), there being no lower bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, warrant be ordered drawn on the City Treasurer in the sum of One Hundred Dollars ($100.00) in favor of William George, being the return of deposit made by him in connection with the proposed improvement of Fulton Avenue between Boulevard and West Side Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered

drawn on the City Treasurer in favor of the following parties in the sums stated, being payments on account of contracts:

$3,000.00, Chas. H. Engler Lumber Company, Cert. 686, Cont. 188A.

$2,000.00, Fagan Iron Works, Cert. 689, Cont. 186A.

$6,000.00, Fagan Iron Works, Cert. 682, Cont. 195A.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the following licenses be and the same are hereby granted:

JITNEY DRIVERS

Peter P. Polskowski, 1182 Summit Avenue.

John Hayden, 157 Duncan Avenue.

Philip Santora, 105 Hancock Avenue.

Wm. B. McLaughlin, 121 Sherman Avenue.

Seymour Rose, Jr., 472 Ocean Avenue.

John Abderhalden, 1115 Summit Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That upon the recommendation of the Zone Commission and approval of the Building Department, permit be granted to Frank Chapman to erect four-car private garage in rear of 301-303 Old Bergen Road, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That upon the recommendation of the Zone Commission and approval of Building Department, permit be granted to R. H. H. Steel Laundry to erect four-story fireproof addition to present laundry building, the addition to be 104 feet 9 inches wide, 80 feet, 7½ inches deep and four stories high, at the premises 150-154 Oakland Avenue, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That upon the recommendation of the Zone Commission and approval of Building Department, permit be granted to Edward and Fred Black to build one-story extension, 48 feet by 50 feet, in rear of present blacksmith shop at 55 and 57 Cambridge Avenue, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That upon the recommendation of the Zone Commission and approval of Building Department, permit be granted to David Follender to build extension in front of present two-story brick stable building at 545-547 Palisade Avenue, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That upon the recommendation of the Zone Commission and approval of Building Department permit be granted to Benjamin Hyman to erect hollow tile and brick garage in rear of six-family house at 41 Stevens Avenue, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and is hereby granted to Stapleton and Doscher to erect and maintain service station on premises known as lots 83, 86 and 87, block 683, building to be erected on the rear of lot 83, Underwood Place, and known as Tunnel Street; and that the Zone Commission and the Superintendent of Buildings be and they are hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolution by Commissioner Saul:

Resolved, That the Director of Revenue and Finance be and is hereby authorized and directed to make the following transfers, to wit:

	Amount.
From account No. 510 to account No. 616	$8,000.00
From account No. 510 to account No. 525	10,000.00

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That a warrant be ordered drawn on the City Treasurer to the order of John Saul, Theasurer of the Firemen's and Policemen's Pension Fund, in the sum of $10,000.00, as per voucher attached, and charged account of appropriation for police pensions for 1923, account No. 525.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Introducing an ordinance entitled: "An ordinance to amend an ordinance entitled: 'An ordinance regulating and restricting the location of trades and industries, and the locatio nof buildings designed for specified uses, and regulating and limiting the height and bulk of buildings hereafter erected, and regulating and determining the area of yards, courts and other open spaces surrounding buildings, and establishing the boundaries of districts for the aforesaid purpose and providing penalties for the violation of its provisions,' passed March 21st, 1922."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

On motion of Commissioner Quinn the Board adjourned.

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Month of December, 1923

FRANK HAGUE, Mayor JOHN SAUL MICHAEL I. FAGEN A. HARRY MOORE WILLIAM B. QUINN	*Commissioners.*

E. J. HOLLAND, City Clerk

Minutes of Meetings

of

Board of Commissioners

December, 1923

MEETING OF DECEMBER 4, 1923

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City at the City Hall, in the Assembly Chamber, Jersey City, Tuesday, December 4, 1923, at 2 o'clock P. M.

Present: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Absent: None.

RECEPTION OF BIDS

This time and place having been set and advertised for the purpose of receiving proposals for furnishing and delivering chassis for police patrol, one (1) four-passenger coupe, 8-inch cast-iron water pipe, Stegman Parkway, and 5,000 feet of hose for Department of Public Safety, the City Clerk called for bids and the following were received:

One Chassis for Police Patrol

1. J. C. Cadillas Co., $3,045.00, Surety Company bond.

One (1) Four-Passenger Coupe

1. J. C. Cadillac Co., $3,045.00, Surety Company bond.

5,000 Feet of Cotton Hose

1. U. S. Rubber Co. (Eureka Fire Hose Department), $1.50 per foot, Surety Company bond.

Eight-Inch C. I. Pipe, Stegman Parkway

1. Mahlon & Dunn, with Surety Company bond.
2. Samuel J. Scarano, with Surety Company bond.

On motion of Commissioner Fagen the reception of bids was ordered closed and the bids received were read and referred to the department from which the specifications emanated.

PETITIONS AND COMMUNICATIONS

From I. Levine, requesting permission to erect electric sign at premises 133 Newark Avenue, Jersey City, N. J.

Received.

From I. Harris, requesting permission to erect electric sign at premises 250 Jackson Avenue, Jersey City, N. J.

Received.

From Triangle Sign Company, requesting permission to erect electric sign at premises 535 Jackson Avenue, Jersey City, N. J.

Received.

From Samuel Stemer, requesting permission to erect partitions in store at 380 Summit Avenue, Jersey City, N. J.

Received.

From Harry Max, requesting permission to erect garage in rear of Lot 122-A, Block 1782, northwesterly corner of Boulevard and Claremont Avenue, Jersey City, N. J.

Received and referred to Zone Commission.

From William Newmann, requesting permission to erect brick garage, 100 by 100, at 83 to 89 Webster Avenue, Jersey City, N. J.

Received.

From Secretary of Auto Club of Hudson County, suggesting making of Tonnele Avenue from Newark Avenue to Bergen County line a county road.

Received and referred to Commissioner Fagen.

From Secretary of Auto Club of Hudson County, suggesting that traffic officers wear white rubber coats in stormy weather and at night to prevent accidents.

Received and referred to Commissioner Quinn.

From Claremont West Side Corporation, desire to have present shipping platforms on Halstead Street changed.

Received.

From Louis Vogel and Julia Vogel, accepting terms of ordinance re encroachment building, Highland and West Side Avenues.

Received.

From Stuyvesant Realty Company, request to rezone Bergen Avenue, Lots 1 and 2, Block 1864 and 46 to 57, from residential to business.

Received.

From Richard Doherty, re sale of Lots 31-A and 33-A, Block 1834, on Glenwood Avenue, to David Dembow.

Received and referred to Commissioner Saul.

ALTERATION HEARINGS

This time and place having been set and notice advertised for the purpose of considering the applications of: Earl Lehman, frame extension, 46 Halladay street; Dennis McDonald, 1-story extension, 131-133 Ocean avenue; Hyman Koenigsberg, alterations, 763 Montgomery street; Hudson Hat Shop, 465 Central avenue, electric sign; E. W. Gruenberg, electric sign, 233 Central avenue; Landrine Hardware Co., electric sign, 719-721 Bergen Avenue.

The City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

By Commissioner Saul:

Resolved, That the application of Earl Lehman for permission to erect a one-story frame extension to open shed, at 46 Haliaday Street, Jersey City, as per plans on file; be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation with power.

Adopted.

Yeas:—Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays:—None.

By Commissioner Saul:

Resolved, That the application of Dennis McDonald for permission to erect additional story to present one-story store building at premises 131-133 Ocean Avenue, Jersey City, be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation with power.

Adopted.

Yeas:—Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays:—None.

By Commissioner Saul:

Resolved, That the application of Hyman Koenigsberg for permission to alter premises and erect new store fronts at 763 Montgomery Street, Jersey City, as per plans on file, be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation with power.

Adopted.

Yeas:—Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays:—None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Hudson Hat Shop to erect electric sign to extend eight feet beyond building line at premises 465 Central Avenue, Jersey City, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permits for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays:—None.

By Commissioner Saul:

Resolved, That ermission be and the same is hereby granted to E. W. Gruenberg to erect electric sign to extend eight feet beyond building line at premises 233 Central avenue, Jersey City, as per plans on fiile; and further

Resolved, That the Superintendent of buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Landrine Hardware Company to erect electric sign to extend seven feet from building line at premises 719-721 Bergen avenue, Jersey City, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

IMPROVEMENT HEARING

This time and place having been set and advertised for the purpose of considering the final assage of the following ordinance:

"An Ordinance for the modification of grade on the easterly and westerly curb line of Cambridge Avenue from southerly curb line of North Street to a point 250 feet south therefrom."

The City Clerk called for anyone who might desire to protest against the final passage of said ordinance. No one appeared to protest and no written protests were received.

Commissioner Fagen moved the passage of the following ordinance:

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An ordinance for the modification of grade on the easterly and westerly curb lines of Cambridge Avenue, from southerly curb line of North Street to a point 250 feet south therefrom.

Whereas, The Chief Engineer of the Department of Streets and Public Improvements has recommended the modification of grade of Cambridge Avenue, in the city of Jersey City, and

Whereas, It appears that it is for the best interest of the City that such change should be made, and that the legal grade of Cambridge Avenue shall be established as hereinafter is provided;

Therefore, The Board of Commissioners of Jersey City do ordain:

That the change of grade on the easterly and westerly curb lines of Cambridge Avenue from the southerly curb line of North Street to a point 250 feet therefrom shall be and the same is hereby established as follows:

1. Commencing at a point on the westerly curb line of Cambridge Avenue, a distance of 250 feet south of the southerly curb line of North Street at an elevation of 157.96 feet; thence running in a northerly direction along the present westerly curb line of Cambridge Avenue on an ascending grade at the rate of 0.516 feet per 100 feet to an elevation of 159.25 feet to south curb line of North Street.

2. Also, commencing at a point on the easterly curb line of Cambridge Avenue, a distance of 250 feet south of the southerly curb line of North Street at an elevation of 158.28 feet; thence running in a northerly direction, along the present easterly curb line of Cambridge Avenue, on an ascending grade at the rate of 0.39 feet per 100 feet to an elevation of 159.25 feet to south curb line of North Street.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the foregoing ordinance do now close:

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On December 4, 1923, an ordinance was passed by this Board providing for the modification of grade on the easterly and westerly curb lines of Cambridge Avenue from the southerly curb line of North Street to a point two hundred and fifty (250) feet south therefrom, in accordance with plan annexed to said ordinance, all to be done in conformity with the provisions of Chapter 152, P. L. 1917, and the various supplements thereto and amendments thereof; and

Whereas, No one appeared or presented any objection to the modification of said grade; therefore be it

Resolved, That the map accompanying said ordinance, together with a certified copy thereof, duly attested by the Clerk of this Board, be filed with the Commissioners of Assessment and referred to them for the purpose of making an award to any property fronting on the boundaries above described that may be damaged by reason of said modification; be it further

Resolved, Upon the making of such award, if any, the said Commissioners of Assessment make and file with this Board a report of their action in the premises.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

ORDINANCE HEARINGS

This time and place having been set and advertised for the purpose of considering the final passage of the following ordinances:

"An ordinance authorizing $25,100.00 temporary improvement bonds of the City of Jersey City."

"An ordinance authorizing $6,000.00 temporary improvement bonds of the City of Jersey City."

"An ordinance authorizing $40,000.00 temporary improvement bonds of the City of Jersey City."

"An ordinance authorizing $32,500.00 temporary improvement bonds of the City of Jersey City."

"An ordinance to amend an ordinance entitled 'An ordinance regulating and restricting the location of trades and industries and the location of buildings designed for specified uses, and regulating and limiting the height and bulk of buildings hereafter erected, and regulating and determining the area of yards, courts and other open spaces surrounding buildings, and establishing the boundaries of districts for the aforesaid purpose, and providing penalties for the violation of its provisions,' passed March 21, 1922."

The City Clerk called for anyone who might desire to protest against the final passage of the foregoing ordinances No one appeared to protest and no written protests were received.

Commissioner Saul moved the passage of the following ordinances:

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An Ordinance Authorizing $25,100.00 Temporary Improvement Bonds of the City of Jersey City.

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Sec. 1. The sum of $25,100.00 is hereby appropriated for the purchase of new furniture and equipment for the Pavonia Branch of the Free Public Library.

Sec. 2. For the purpose of meeting said appropriation, and of temporarily financing said improvement which is not yet completed (such improvement not being current expenses) $25,100.00 Temporary Improvement Bonds shall be issued, in pursuance of an Act of the Legislature of the State of New Jersey, entitled, "An Act to authorize and regulate the issuance of Bonds and other obligations, and the incurring of indebtedness, by County, City, Borough, Village, Town, Township, or any municipality governed by an Improvement Commission," approved, March 22, 1916, constituting Chapter 252, P. L. 1916, as amended.

Sec. 3. Said bonds shall bear interest at the rate of not exceeding six per cent. per annum, and may from time to time be renewed. No bonds issued in pursuance of this Ordinance shall mature more than six years from the date when the purpose for which they are issued has been carried out. Said Bonds shall be executed by the Mayor and the Director of the Department of Revenue and Finance under the seal of the City, and attested by the City Clerk, and shall recite they are issued to temporarily finance new furniture and equipment for Pavonia Branch Free Public Library.

Sec. 4. Said Bonds shall be sold by the Director of the Department of Revenue and Finance and shall be in such form, and shall mature in such time or times, subject to the provisions hereof as he may determine, and all other matters in respect thereof shall be determined by said Director.

Sec. 5. Said Bonds shall, at maturity, be paid out of the proceeds of funding bonds, or if not so paid a tax shall be levied and collected, sufficient in amount, to ay said bonds as they mature. In each year after the date of said bonds, a tax shall be levied and collected, sufficient in amount to pay the interest on said bonds.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An Ordinance authorizing $6,000.00 Temporary Improvement Bonds of the City of Jersey City.

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Sec. 1. The sum of $6,000.00 is hereby appropriated for the purchase of new metal equipment etc., for Water Department Offices.

Sec. 2. For the purpose of meeting said appropriation, and of temporarily financing said improvement which is not yet completed (such improvement not being current expenses), $6,000. Temporary Improvement Bonds shall be issued, in pursuance of an Act of the Legislature of the State of New Jersey, entitled, "An Act to authorize and regulate the issuance of Bonds and other obligations, and the incurring of indebtedness, by County, City, Borough, Village, Town, Township, or any municipality governed by an Improvement Commission," approved, March 22, 1916, constituting Chapter 252, P. L. 1916, as amended.

Sec. 3. Said bonds shall bear interest at the rate of not exceeding six per cent. per annum, and may from time to time be renewed. No bonds issued in pursuance of this Ordinance shall mature more than six years from the date when the purpose for which they are issued has been carried out. Said Bonds shall be executed by the Mayor and the Director of the Department of Revenue and Finance under the seal of the City, and attested by the City Clerk, and shall recite they are issued to temporarily finance, purchase of new metal equipment for Water Department.

Sec. 4. Said Bonds shall be sold by the Director of the Department of Revenue and Finance, and shall be in such form, and shall mature in such time or times, subject to the provisions hereof as he may determine, and all other matters in respect thereof shall be determined by said Director.

Sec. 5. Said Bonds shall, at maturity, be paid out of the proceeds of funding bonds, or if not so paid a tax shall be levied and collected, sufficient in amount, to pay said bonds as they mature. In each year after the date of said bonds, a tax shall be levied and collected, sufficient in amount to pay the interest on said bonds.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the following ordinance do now pass.

An Ordinance authorizing $40,000.00 Temporary Improvement Bonds of the City of Jersey City.

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Section 1. The sum of $40,000.000 is hereby appropriated for the purchase of additional lands and buildings at Parsippany, N. J., to protect the water supply system.

Sec. 2. For the purpose of meeting said appropriation, and of temporarily financing said improvement which is not yet completed (such improvement not being current expenses), $40,000.00 Temporary Improvement Bonds shall be issued, in pursuance of an Act of the Legislature of the State of New Jersey, entitled, "An Act to authorize and regulate the issuance of Bonds and other obligations, and the incurring of indebtedness, by County, City, Borough, Village, Town, Township, or any municipality governed by an Improvement Commission," approved, March 22,1916, constituting Chapter 252, P. L. 1916, as amended.

Sec. 3. Said bonds shall bear interest at the rate of not exceeding six per cent. per annum and may from time to time be renewed. No bonds issued in pursuance of this Ordinance shall mature more than six years from the date when the purpose for which they are issued has been carried out. Said bonds shall be executed by the Mayor and the Director of Department of Revenue and Finance under the seal of the City, and attested by the City Clerk, and shall recite they are issued to temporarily finance acquisitions of lands and buildings at Parsippany, N. J.

Sec. 4. Said Bonds shall be sold by the Director of the Department of Revenue and Finance, and shall be in such form and shall mature in such time or times, subject to the provisions hereof as he may determine, and all other matters in respect thereof shall be determined by said Director.

Sec. 5. Said Bonds shall at maturity be paid out of the proceeds of funding bonds, or if not so paid a tax shall be levied and collected, sufficient in amount, to pay said bonds as they mature. In each year after the date of said bonds, a tax shall be levied and collected, sufficient in amount to pay the interest on said bonds.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the following ordinance do now pass: An Ordinance authorizing $32,500.00 temporary improvement bonds of the City of Jersey City.

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Section 1. The sum of $32,500.00 is hereby appropriated for concrete improvements to the retaining wall and back dyke of the reservoir at Parsippany, N. J.

Section 2. For the purpose of meeting such appropriation, and of temporarily financing said improvement which is not yet completed (such improvement not being current expenses) $32,500.00 temporary improvement bonds shall be issued, in pursuance of an act of the Legislature of the State of New Jersey, entitled, "An Act to authorize and regulate the issuance of bonds and other obligations, and the incurring of indebtedness, by County, City, Borough, Village, Town, Township, or any municipality governed by an Improvement Commission," approved, March 22, 1916, constituting chapter 252, P. L. 1916, as amended.

Section 3. Said bonds shall bear interest at the rate of not exceeding 6 per cent. per annum, and may from time to time be renewed. No bonds issued in pursuance of this Ordinance shall mature more than six years from the date when the purpose for which they are issued has been carried out. Said bonds shall be executed by the Mayor and the Director of the Department of Revenue and Finance under the seal of the City, and attested by the City Clerk, and shall recite they are issued to temporarily finance improvements to the Resevoir, Parsippany, N. J.

Section 4. Said bonds shall be sold by the Director of the Department of Revenue and Finance, and shall be in such form, and shall mature in such time or times, subject to the provisions hereof as he may determine, and all other matters in respect thereof shall be determined by said Director.

Section 5. Said bonds shall, at maturity, be paid out of the proceeds of funding bonds, or if not so paid a tax shall be levied and collected, sufficient in amount, to pay said bonds as they mature. In each year after the date of said bonds, a tax shall be levied and collected, sufficient in amount to pay the interest on said bonds.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An ordinance to amend an ordinance entitled "An ordinance regulating and restricting the location of trades and industries, and the location of buildings designed for specified uses and regulating and limiting the height and bulk of buildings hereafter erected, and regulating and determining the area of yards, courts and other open spaces surrounding buildings, and establishing the boundaries of districts for the aforesaid purpose, and providing penalties for the violation of its provisions," passed March 21, 1922.

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain as follows:

1. That the "Use District Map," forming a part of the ordinance to which this ordinance is an amendment, be and the same is hereby amended so as to include within the business district both sides of Griffith Street between Palisade and Ogden Avenues.

2. This ordinance shall in no wise limit or restrict any other section of the ordinance with relation to the regulations concerning said district.

3. This ordinance shall take effect upon its final passage.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

At this time several property owners and residents of Boltwood Street and Pine Street appeared protesting against the operation of public garage conducted by W. C. Champlin at 309-311 Communipaw Avenue; that the use of automobiles going in and out of Boltwood Street is dangerous to the neighborhood; that Boltwood Street, being a residential street, should not be used as an exit or entrance to this garage facing on Communipaw Avenue; that according to the zone ordinance, the exit or entrance should be on Communipaw Avenue and that the owner is violating the terms of the ordinance; that his permit was granted for Communipaw Avenue and that Boltwood Street is a very narrow street and two cars passing each other block the street so that people cannot pass or use the street.

Mr. Champlin appeared and stated that because of the change of construction of the large door in the garage automobiles have been using Boltwood Street only temporarily pending the architect's plans for a new door.

Mayor Hague stated if permit has been granted to use Communipaw Avenue as the entrance to the garage the use of Boltwood Street must be discontinued, and we will take it for granted that you stop the use of Boltwood Street as an entrance or exit to your garage hereafter, to which we hope you will agree.

FRANCHISE HEARINGS

This time and place having been set and advertised for public hearing upon the application of Charles Portale for permission to maintain encroachment of buildings situate on Lot 48, Block 560, known as 49 Beacon Avenue, the City Clerk called for any one who might desire to protest against the granting of said permission. No one appeared to protest and no written protests being received, Commissioner Fagen moved that the hearing be continued for a period of two weeks.

By Commissioner Fagen:

Resolved, That the hearing on the application of Charles Portale for permission to maintain encroachment of buildings at 49 Beacon Avenue be and the same hereby is adjourned and continued for a period of two weeks to Tuesday, December 18, 1923, at 3 o'clock p. m. in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an ordinance, entitled "An Ordinance for the Relief of Charles Portale, of the City of Jersey City, County of Hudson and State of New Jersey, in relation to the encroachment of buildings situate on the southeasterly corner of Beacon Avenue and Baldwin Avenue and the building erected in the rear of said premises in the said City of Jersey City."

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That warrants be ordered drawn, in favor of the following named persons, in the amounts indicated:

$10.00, Timothy F. Aaron, lettering.
$7.40, Ahlemeyer Bros., sharpening.
$370.00, A. E. Alcott, paving blocks.
$314.93, American Creosoting Co., paving blocks.
$230.00, Asbestolith Mfg. Co., floor.
$213.25, L. A. Bellezzo, horseshoeing.
$15.00, Fagan Iron Works, supplies.
$74.90, George J. Gannon, insurance.
$5.50, Great Bear Spring Co., water.
$383.81, James F. Hall, Inc., supplies.
$28.85, Chas. F. Hansen, supplies.
$23.70, Chas. F. Hansen, supplies.
$20.90, Chas. F. Hansen, supplies.
$43.50, Charles Hayes, horseshoeing.
$314.45, The Peter Jocham Co., repairs.
$2.50, Geo. C. Krauss, horseshoeing.

$431.52, Laning Automobile Co., Ford coupe.

$206.00, C. J. Lutton, horseshoeing.

$102.75, Henry T. J. Moran, insurance.

$165.00, J. F. Nagle, insurance.

$32.60, New York Telephone Co., service.

$16.84, New York Telephone Co., service.

$9.50, Oscar L. Nordine, horseshoeing.

$6.65, R. H. Perry & Co., coal.

$7.00, R. H. Perry & Co., coal.

$398.91, Standard Oil Co., supplies.

$63.00, Richard Stanton, horseshoeing.

$75.00, James F. Sullivan, horseshoeing.

$99.75, James Sweeney, horseshoeing.

$12.50, Union Printing Co., printing.

$30.00, Union Printing Co., printing.

$33.50, Union Printing Co., printing.

$221.00, Union Printing Co., printing.

$11.00, Union Towel Supply Co., towel service.

WATER ACCOUNT

$16.00, Timothy F. Aaron, lettering.

$28.75, Ahlemeyer Bros., repairs.

$82.00, Adam A. Black & Sons, repairs.

$72.30, Boonton Feed & Supply Co., feed.

$104.50, Hugh J. Burns, insurance.

$17.68, Dixon Bros., ice.

$246.00, Mrs. D. Dunn, coal.

$10.80, Edwards & Gifford, supplies.

$490.40, Expert Auto Tire Repair Co., supplies.

$2.60, Fagan Iron Works, angles.

$20.00, J. H. Gautier & Co., supplies.

$40.50, Goodyear Rubber Co., supplies.

$15.25, James P. Hall, Inc., supplies.

$116.65, James F. Hall, Inc., supplies.

$205.86, Thos. L. Higgins, supplies.

$10.70, Jersey City Supply Co., supplies.

$66.56, F. Russell Lyman, supplies.

$93.94, Henry T. J. Moran, insurance.

$7.80, J. F. Nagle, insurance.

$104.54, New York Telephone Co., service.

$19.13, North Jersey Motor Sales Co., supplies.

$15.36, North Jersey Motor Sales Co., supplies.

$31.64, James S. Nolan, expenses.

$285.12, Palace Garage, supplies.

$25.00, Joseph J. Reilly, supplies.

$175.90, J. E. Steffens, lettering.

$321.78, Valvoline Oil Co., supplies.

$17.42, Wallace & Tiernan Co., supplies.

$4.00, Western Union Telegraph Co., moving clock.

$94.00, John C. Wolf, repairs.

$289.11, John Milton, disbursements.

$10.00, Morris & Essex R. R. Co., consideration right of way.

$128.00, Morris & Essex R R. Co., easement for right of way.

$30.00, Richard W. McEwan, services.

$30.00, Stephen C. Griffith, services.

$491.60, Morris County Traction Co., right of way.

$30.00, Philander B. Pierson, services.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer, in payment of the following claims:

$1,000.00, John Bovery, stone work cont. new Police Headquarters.

$2.00, New York Telephone Company, telephone service.

$3,000.00, Progressive Tile Company, marble and tile work, new Police Headquarters.

$95.00, Harry Wasserman, plumbing repairs, Mont'y Park.

$73.13, VanHouten & Sherwood Company, ins., Cole Street Bath.

$7.50, M. Trachtenberg, glass, 7 Eng. Bldg.

$72.85, Henry J. Reitze & Son, repairing lighting system, Assembly Chamber.

$93.19, R. H. Perry & Co., coal, 14th Street Bath.

$97.45, R. H. Perry & Co., coal, Coles Street Bath.

$26.50, J. C. Plate Glass Company, glass, Room 16, City Hall.

$13.75, J. C. Plate Glas Company, glass, City Hospital.

$16.50, J. C. Plate Glass Company, City Hospital.

$31.65, J. C. Plate Glass Company, glass, City Hospital.

$13.47, J. C. Plate Glass Company, glass, City Hospital.

$43.39, J. C. Plate Glass Company, glass, City Hospital.

$30.42, J. C. Plate Glass Company, glass, City Hospital.

$6.75, James P. Hall, Inc., gravel, cement, Van Vorst Park.

$120.00, James P. Hall, Inc., plaster, lime, etc., new Police Headquarters.

$98.85, James P. Hall, Inc., plaster paris, stone, new Police Headquarters.

$8.50, James P. Hall, Inc., lime, Montgomery Park.

$34.84, E. Homan Company, auto repairs.

$8.50, Julius Coles, glass, Coles Street Bath.

$28.00, Julius Harris, glass, Coles Street Bath.

$29.10, Morris Motor Car Company, auto tire and tube.

$100.30, John Rotherham, stamps.

$23.38, Albert Sidler, Ins., Poormaster's Building.

$51.60, John A. Ward, plumbing repairs, 19 Eng. Building.

$84.32, F. Russell Lyman, supplies.

$42.50, Carl Luck, locks repaired, 3d Prect. Police Station.

$2.00, American Tree Association, book.

$125.00, W. A. Barclay, boiler repairs, Coles Street Bath.

$129.21, O'Brien & Keilt, plumbing repairs.

$15.00, Cudahy Packing Company, supplies, Coles Street Bath.

$9.70, Thomas L. Higgins, supplies, Bergen Comfort Station.

$8.10, Thomas L. Higgins, benzine etc., new Police Headquarters.

$10.00, Thomas L. Higgins, supplies, Pershing Field.

$1.25, Thomas L. Higgins, sash cord, Repair Shop.

$6.50, Thomas L. Higgins, supplies, 2d. and 7th Prect.

$14.25, Thomas L. Higgins, sash cord, Repair Shop.

$3.55, Thomas L. Higgins, supplies, Repair Shop.

$2.80, Thomas L. Higgins, supplies, new Police Headquarters.

$2.30, Thomas L. Higgins, oil mop and nails, Shade Tree Shop.

$22.65, Thomas L. Higgins, mop heads and floor brushes, City Hall.

$13.00, Benj. Kuperman, glass, City Hospital.

$.75, Romeyn B. Hough Company, book.

$30.30, Jersey City Supply Company, supplies, 19 Eng. Bldg.

$16.25, Jersey City Supply Company, supplies, 19 Eng. Bldg.

$2.10, Jersey City Supply Company, rubber ells, various Fire Houses.

$18.04, Jersey City Supply Company, supplies, City Hospital.

$19.65, Jersey City Supply Company, supplies, City Hospital.

$2.20, Jersey City Supply Company, supplies, City Hall.

$32.20, S. J. Crawford Company, plumbing repairs, Poormaster's Office.

$16.70, S. J. Crawford Company, plumbing repairs, 3d Prect. Station.

$11.75, S. J. Crawford Company, plumbing repairs, Public Library.

$7.80, S. J. Crawford Company, plumbing repairs, Pershing Field.

$89.15, S. J. Crawford Company, plumbing repairs, Pershing Field.

$61.80, S. J. Crawford Company, plumbing repairs, 18 Eng. House.

$134.90, Hudson Material Company, supplies, new Police Headquarters.

$20.80, Evening Journal Association, advertising.

$14.00, W. H. & F. W. Cane Incorporation, brick.

$4.45, W. H. & F. W. Cane Incorporation, cement.

$2.50, W. H. & F. W. Cane Incorporation, limeoid.

$475.00, Clarke & Atterbury, stairways. new Police Headquarters.

$203.00, W. H. & F. W. Cane Incorporation, storm sash, Mothers' Inst.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That warrants be ordered

drawn on the City Treasurer in favor of the following named for the following police claims:

$71.84, American Motor Spec. Company, supplies.

$10.51, American Motor Spec. Company, supplies.

$36.87, Bernstein & Company, polish.

$52.80, E. H. Biggane, ink.

$108.10, Albert Datz Company, printing.

$104.00, Albert Datz Company, printing.

$71.06, Julius Frey, soap.

$218.10, Julius Frey, harness.

$57.50, Gamewell Fire Alarm Telephone Company, hinges.

$210.00, Garfunkel Brothers, switches.

$192.32, Gulf Refining Company, gas.

$53.00, A. B. Kuntz, relays.

$20,00, John S. Menagh, keys.

$18.32, Gulf Refining Company, gas,

$83.49, New York Telephone Company, material.

$25.00, Standard Oil Company of New Jersey, oil.

$24.75; Union Printing Company, printing.

$80.00, Union Printing Company, printing.

$27.25, Union Printing Company, printing.

$43.35, Valvoline Oil Company, oil.

$42.93, Valvoline Oil Company, oil.

$41.60, Valvoline Oil Company, oil.

$8.70, John A. Vill & Son, supplies.

$9.00, John A. Vill & Son, spark plugs.

$63.09, Whipple Hardware Company, supplies.

$45.79, Whipple Hardware Company, supplies.

$77.00, Workshop for Blind Men, brooms.

$135.30, Chas. H. Engler Company.

$13.95, Interstate Chemical Company.

$41.20, Valvoline Oil Company.

$43.35, Valvoline Oil Company.

$3.90, Standard Oil Company.

$2.95, Schebler Carburator Company.

$61.75, Whyte Auto Supply Company.

$264.00, I. Judge.

$20.70, I. Judge.

$38.14, American La France Fire Engine Company.

$8.50, American La France Fire Engine Company.

$18.25, American La France Fire Engine Company.

$5.00, American La France Fire Engine Company.

$49.40, Eckels Tire Service and Auto Supplies.

$22.26, Eckels Tire Service and Auto Supplies.

$108.00, Fire and Water Engineering.

$66.05, Garfunkel Bros.

$62.60, Jersey City Storage Battery Company.

$5.00, United States Rubber Company.

$25.78, the Fafnir Bearing Company.

$10.00, Bureau of Combustibles.

$117.60, Bogart Paper Company.

$5.00, Whipple Hardware Company.

$24.00, Wedlake-Lamson Company.

$24.00, George C. Krauss.

$4.00, the American City.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes.

$100.00, James Tumulty, postage.

$31.62, Evening Journal, advertising.

$31.62, Evening Journal, advertising.

$6.12, Evening Journal, advertising.

$6.75, Burroughs Adding Machine Company, repairs to machine.

$20.60, C. F. Hansen, stationery.

$87.00, U. S. Mortgage and Trust Company, preparing bonds.

$3.20, J. D. Kennelly, expenses.

$10.00, R. F. Rauth, garage rent.

$12.50, Shamrock Garage, garage rent.

$57.50, Chas. B. Rodman, office supplies.

$13.73, M. Schlemm, insurance premium.

$1,000.00, First National Bank Building, rent for December, 1923.

$60.00, Jas. F. McCormack, searching titles.

$81.57, Van Keuren Contracting Company, judgments.

$84.00, James Tunnelty, stamps.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague.

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified:

$130.12, J. Decker, milk, Mothers' Institute.

$23.32, J. V. Calley, supplies, Mothers' Institute.

$89.36, Public Service Gas Company, gas, Mothers' Institute.

$45.72, Public Service Electric, electricity, Mothers' Institute.

$55.00, Public Service Gas, gas, Mothers' Institute.

$17.00, Jersey City Supply Company, supplies, Mothers' Institute

$14.88, New York Telephone Company, service, Mothers' Institute.

$80.76, S. W. Kagan Company, supplies, Mothers' Institute.

$100.00, Dr. M. W. O'Gorman, petty cash, Mothers' Institute.

$52.50, Union Printing Company, supplies, Mothers' Institute.

$18.34, Jos. F. Sack, supplies, Mothers' Institute.

$7.10, E. J. Biggane, note books, Mothers' Institute.

$20.37, L. L. Croner, supplies, Mothers' Institute.

$23.73, D. Eisenberg, supplies, Mothers' Institute.

$9.28, Chas. Hamblin, supplies, Mothers' Institute.

$43.75, John F. Byrne, supplies, Mothers' Institute.

$20.00, N. J. Window Cleaning Company, services, Mothers' Institute.

$23.55, Chas. F. Hansen, supplies, Health Bureau.

$6.00, American Journal of Hygiene, subscription, Health Bureau.

$22.75, John Gorman, 47 Jordan (ce), Health Bureau.

$22.75, Michael Pedone, ice, Health Bureau.

$22.75, Thos. Sheridan, ice, Health Bureau.

$599.70, S. P. C. A., service, J. J. Hagan.

$4.70, Holsey Auto Sales, supplies, J. J. Hagan.

$5.00, Great Bear Spring Water Company, water, Health Bureau.

$73.90, Loori Bros., supplies, Health Bureau.

$8.11, City Chemical Company, supplies, J. J. Hagan.

$20.30, John C. Wolf, supplies, J. J. Hagan.

$6.00, Geo. Forrest, drivers' license, J. J. Hagan.

$11.05, Expert Auto Tire Repair Company, supplies, J. J. Hagan.

$10.10, Chas. F. Hansen, supplies, J. J. Hagan.

$116.50, Union Printing Company, supplies, J. J. Hagan.

$17.55, Thos. Finnerty, ice, J. J. Craven.

$12.00, Otto Stanton, truck hire, J. J. Hagan.

$5.50, Great Bear Spring Company, water, J. J. Craven.

$5.00, American Public Health Association, subscription, J. J. Craven.

$8.50, Holsey Auto Sales Company, supplies, J. J. Hagan.

$186.20, Union Printing Comapny, supplies, J. J. Craven.

$45.45, Chas. F. Hansen, supplies, J. J. Craven.

$15.60, McCloskey Drug Company, drugs, J. J. Craven.

$42.84, Frank A. Fredericks, expense account, J. J. Hagan.

$59.18, Frank A. Fredericks, expense account, J. J. Hagan.

$68.80, Frank A. Fredericks, expense account, J. J. Hagan.

$25.00, Department of Health, New York, rabies trt. J. J. Craven.

$25.00, Department of Health, New York, rabies trt., J. J. Craven.

$25.00, Department of Health, New York, rabies trt., J. J. Craven.

$85.00, Schwarz Bros Company, dead horse removal, J. J. Hagan.

$80.00, Schwarz Bros. Company, dead horse removal, J. J. Hagan.

$162.00, Union Printing Company, supplies, J. J. Craven.

$107.60, Union Printing Company, supplies J. J. Craven.

$137.00, Union Printing Company, supplies, J. J. Craven.

$100.50, Union Printing Company, supplies, J. J. Craven.

$190.00, Union Printing Company, supplies, J. J. Craven.

$11.17, New York Telephone Company, supplies, J. J. Hagan.

$10.80, S. W. Kagan Company, meats, City Hospital.

$11.32, New York Telephone Company, service, J. J. Hagan.

$27.38, New York Telephone Company, service, J. J. Hagan.

$13.25, New York Telephone Company, service, J. J. Hagan.

$51.72, New York Telephone Company, service, J. J. Hagan.

$498.00, A. McDonough, groceries, Poormaster.

$29.20, Wm. Engel, coal, Poormaster.

$190.67, Queens Dtrs. Day Nursery, supplies, Poormaster.

$2.00, N. Y. Telephone Co., services, Poormaster.

$440.00, A. McDonough, groceries, Poormaster.

$104.40, Geo. Cannon, insurance, Poormaster.

$43.80, Wm. Engels, coal, Poormaster.

$385.20, Jos. Brown, supplies, City Hospital.

$46.98, L. S. Plaut & Co., sheeting, City Hospital.

$172.76, L. L. Croner, sheeting, City Hospital.

$151.30, Armour & Co., barrels soap, City Hospital.

$157.20, Armour & Co., barrels soap, City Hospital.

$156.20, Armour & Co., barrels soap, City Hospital.

$162.10, Armour & Co., barrels soap, City Hospital.

$39.00, McCloskey Drug Co., supplies, City Hospital.

$206.70, J. O'Keefe, supplies, City Hosuital.

$175.75, L. L. Croner, sugar, City Hospital.

$17.76, Meinecke & Co., supplies, City Hospital.

$1,271.47, Whipple Hardware Co., supplies, City Hospital.

$45.55, N. J. Paint Works, supplies, City Hospital.

$15.22, C. A. Woolsey Paint Co., supplies, City Hospital.

$36.75, R. C. Williams & Co., sugar, City Hospital.

$482.88, Kleinhaus Store Co., supplies, City Hospital.

$130.18, Kramer Bros., Inc., supplies, City Hospital.

$72.66, J. F. Crosby, supplies, City Hospital.

$41.00, McCloskey Drug Co., supplies, City Hospital.

$21.00, Otto Wilkens, supplies, City Hospital.

$129.00, Seabury & Johnson, supplies, City Hospital.

$34.20, Hagerty Bros., supplies, City Hospital.

$30.76, Jos. T. Sack, supplies, City Hospital.

$58.80, Baney & Co., supplies, City Hospital.

$230.10, Kramer Bros., Inc., supplies, City Hospital.

$7.67, E. J. Biggane, supplies, City Hospital.

$2.00, Chas. F. Hansen, supplies, City Hospital.

$456.00, Kramer Bros., Inc., supplies, City Hospital.

$403.20, Kramer Bros., Inc., supplies, City Hospital.

$9.20, Kny Scherer Co., supplies, City Hospital.

$6.00, E. J. Biggane, supplies, City Hospital.

$84.00, Carman Supply Co., soda, City Hospital.

$423.74, Keystone Dairy Co., milk, City Hospital.

$282.15, Kramer Bros., Inc., supplies, City Hospital.

$1,096.26, Popper & Klein, supplies, City Hospital.

$279.02, Adolph Koment, supplies, City Hospital.

$145.62, Boland & Walsh, supplies, City Hospital.

$275.32, Kramer Bros., supplies, City Hospital.

$99.00, Carman Supply Co., supplies, City Hospital.

$9.00, Hudson Observer, advertising. City Hospital.

$92.44, D. Harrigan, supplies, City Hospital.

$21.75, Union Printing Co., supplies, City Hospital.

$14.47, Parke, Davis & Co., supplies, City Hospital.

$40.00, Edw. J. Keale, music, City Hospital.

$4.35, Geo. Tiemann & Co., supplies, City Hospital.

$22.00, Electro Service, Inc., repairs, City Hospital.

$40.85, E. B. Meyerowitz, Inc., supplies, City Hospital.

$16.50, N. Y. French Range Co., supplies, City Hospital.

$1.05, Holsey Auto Sales, supplies, City Hospital.

$16.80, Henry A. Dethorn, supplies, City Hospital.

$14.46, L. L. Croner, supplies, City Hosital.

$15.50, Jos. H. Browne, supplies, City Hospital.

$54.05, J. C. Cadillac Co., supplies, City Hospital.

$57.66, S. W. Kagan Co., supplies, City Hospital.

$2.28, J. P. Cassidy, supplies, City Hospital.

$3.25, Merck & Co., supplies, City Hospital.

$.52, Eastman Stockhouse, Inc., supplies, City Hospital.

$.19, S. W. Kagan Co., supplies, City Hospital.

$.13, S. W. Kagan Co., supplies, City Hospital.

, Jas. Picker, Inc., supplies, City Hospital.

, S. W. Kagan, supplies, City Hospital.

$109.92, D. I. Mennigan, supplies, City Hospital.

$428.14, Keystone Dairy Co., supplies, City Hospital.

$441.04, Keystone Dairy Co., supplies, City Hospital.

$289.32, W. R. Holmes, supplies, City Hospital.

$4,060.56, R. H. Perry Co., coal, City Hospital.

$10.00, Thos. L. Higgins, supplies, City Hospital.

$138.86, Jas. Picker, Inc., supplies, City Hospital.

$57.00, Thos. A. Deming Co., supplies, City Hospital.

$18.50, L. L. Croner, sugar, City Hospital.

$66.90, Valvoline Oil Co., oil, City Hospital.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

OFFICERS' COMMUNICATIONS

From General Purchasing Agent, Recommending award to low bidders on purchase of supplies.

Received.

REPORTS OF DIRECTORS

From Commissioner Fagen, Affidavit of mailing notices, improvement of Romaine Avenue between Pavonia Avenue and Broadway, Jersey City.

Received.

From Commissioner Fagen, Recommending award to Morris Motor Car Company for one 5-6-ton truck as other bid of Four Wheel Drive Auto Company is informal and not received.

Received.

From Commissioner Moore, relative to deepening of channel of Newark Bay from Bergen Point to mouth of Hackensack River.

Received.

From Commissioner Saul, advising charge of $125.00 if vacation meets with approval of Director of Department of Streets and Public Improvements.

Received.

By Commissioner Fagen:

Resolved, That the Mayor and Aldermen of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with Ralph G. Speer and Clara Speer, his wife, for the purchase of property and building on Parsippany Boulevard, Hanover Township, and that the Mayor be authorized to sign on its behalf and the City Clerk to attest said agreement; it having been introduced at a meeting of this board held on November 20, 1923, and having laid upon the table for the period of time required by law.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That the Mayor and Aldermen of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with James Couper Lord Estate Company covering easement, trunk sewer, Dover to Boonton, etc., and that the Mayor be authorized to sign on its behalf and the City Clerk to attest said agreement; it having been introduced at a meeting of this board held on November 20, 1923, and having laid upon the table for the period of time required by law.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company, be and is hereby authorized to place four (4) electric arc lights on Fulton Avenue, between Hudson Boulevard and Sterling Place, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for furnishing and delivering f .o. b. Jersey City, N. J., one (1) 5-6-ton truck, with all the necessary attachements and equipments, be and the same is hereby awarded to Morris Motor Car Company, at the price named in their proposal, namely: Fifty-three Hundrad ($5,300.00) Dollars, there being no lower formal bid received and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor, and be it

Further Resolved, That the bid of the Four Wheel Drive Auto Company is declared informal and therefore rejected.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the hearing on the following:

Abe, stool-siding.
Vacation Merritt Street.
Vacation Front Street.
A. Sahadi, spur.
Vacation 11th Street.
Vacation Woodward Street.

be and same are hereby adjourned for a period of two weeks to Tuesday, December 18, 1923, at 3 o'clock P. M. in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Whereas, The Commissioners in Condemnation heretofore appointed by Hon. Charles W. Parker upon the petition of Jersey City for the acquisition of a right of way across the property of Morris County Traction Company, situated in the Township of Randolph, in the County of Morris and State of New Jersey, for public use, namely, the constructing and maintaining of a trunk sewer between Dover and Boonton; maving made and filed their award on the twenty-fifth day of October, 1923, fixing the sum of Four Hundred, Ninety-one Dollars, Sixty Cents ($491.60) as the value of said right of way;

Resolved, That said award be accepted and the Director of the Department of Streets and Public Improvements be and he is hereby authorized to prepare and submit to this board for passage, a voucher drawn to the order of Morris County Traction Company in said sum of $491.60.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendaation of the Director of the Department of Streets and Public Improvements, the findings as shown on report of the Water Assessor for month of Nober, 1923, presented to this Commission at its meeting held this day, be and are hereby confirmed, and the said officer be and is hereby authorized to make such charges on his books:

Additions to registered water.	$2,038 15
Additions to metered water...	75,540.62
Cancellation to registered water	578.35
Cancellation to metered water.	657.13

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That his Honor the Mayor and the Director of the Department of Streets and Public Improvements be and they are hereby authorized and requested to sign and the City Clerk to attest an agreement between the Morris Canal and Banking Company, Trustee for the State of New Jersey, of the first part (hereinafter called the Canal Company), and the Mayor and City Commissioners of the City of Jersey City, of the second part (hereinafter called the City), for the purpose of constructing gaging stations on the Morris Canal at various points.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Whereas, The General Purchasing Agent of Jersey City has this day submitted to the Board of Commissioners of Jersey City specifications for furnishing and delivering hay, grain, feed, etc., to the several municipal stations; and

Whereas, This Board of Commissioners has approved said specifications; therefore be it

Resolved, That said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioners Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts, being payment on account of contracts:

$1,278 00, Samuel Scarano, Estimate 1, Contract 2469, eighteen-inch sewer Fowler Avenue.

$9,929.21, Michael A. Scatuorchio, Assignee, Estimate 23, Contract 2442, removal of ashes, etc.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the following licenses be and the same are hereby granted:

JITNEY OWNER

Edward George Leslie, 76 Bostwick Avenue.

JITNEY DRIVERS

Edward A. Flanagan, 258 Ninth Street.

Ferdinand Gabrielsky, 63 Western Avenue.

Henry J. Partenheimer 259 Sherman Avenue.

Patrick Mackin, 35 Bergen Avenue.

Wm. B Sickler, 31 Gardner Avenue.

John F. Knudsen, 71 Grand Street.

Rudolph E. Eyth, 202 Palisade Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the following licenses be and the same are hereby granted:

PEDDLE

Alex. Favnadsi, 318 St. Paul's Avenue.

Thos. Dalessandro, 433 Montgomery Street.

Jack Colston, 431 Hoboken Avenue.

Bennie Baka, 199 York Street.

Frank Giamuzzi, 381 Second Street.

Albert Deiter, 705 Ocean Avenue.

Isaac Heyman, 78 Romaine Avenue.

Max Hutta, 386 East Tenth Street, New York City.

M. J. Heffron, 113 Tonnele Avenue.

Philip Dressel, 52 McAdoo Avenue.

John Ammona, 225 Dey Street.

Paul Polite, 352 Second Street.

Salvatore Casacciolo, 112 Danforth Avenue.

Harry Bergen, 208 Newark Avenue.

Jeremiah O'Hearn, 220 Coles Street.

JUNK SHOP

Andrew Newman, 424 Montgomery Street.

POOL AND BILLIARD LICENSE

Thomas J. Jones, 31-33 Newark Avenue.

Frank Manziano, 597 West Side Avenue.

Michael Balederri, 367 Eighth Street.

HAND ORGAN OR PIANO

Dominico Pahliughi, 397 Pacific Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Quinn:

Resolved, That, upon the recommendation of the Director of the Department of Public Safety, contract be and is hereby awarded to the Jersey City Cadillac Company for furnishing and delivering one (1) chassis for mounting police patrol for use in the Department of Public Safety, complete with front bumped, extra rim, and lengthened to 145 inches, at the price named in its bid, namely, $3,045.00, and that the Corporation Counsel be and he is hereby authorized and requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Quinn:

Resolved, That, upon the recommendation of the Director of the Department of Public Safety, contract be and is hereby awarded to the Jersey City Cadillac Company for the furnishing and delivering of one (1) four-passenger closed car, with extra equipment, at the price named in its bid, namely, $4,267.00, and that the Corporation Counsel be and he is hereby authorized and requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Quinn:

Resolved, That, upon the recommendation of the Director of the Department of Public Safety, contract be and is hereby awarded to the United States Rubber Company, Eureka Fire Hose Department, for the furnishing and delivering of 5,000 feet, more or less, of four-ply multiple solid circular woven cotton, rubber-lined hose for use in the Department of Public Safety, at the price named in its bid, namely, $1.50 per foot, coupled complete, and that the Corporation Counsel be and he is hereby authorized and requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Quinn:

Resolved, That, upon the recommendation of the Director of the Department of Public Safety, contract be and the same is hereby awarded to Morton D. Lantz Company for the furnishing and delivering of fifteen new motorcyles and side cars, and to take in consideration fifteen old motorcycles at the price named in its bid, namely, $5,279.10; and the Corporation Counsel be and he is hereby authorized and requested to have prepared necessary contract covering same.

Received and ordered placed on file in the office of the City Clerk for a

period of two weeks for the purpose of public inspection.

Resolution by Commissioner Moore:

Whereas, The river and harbor act approved by Congress on September 2, 1922, authorizes the improvement by the United States of Newark Bay and the Hackensack River in accordance with the plan recommended in House Document No. 206, Sixty-seventh Congress, second session, which calls for a channel in Newark Bay thirty feet deep at mean low water and 400 feet wide from Bergen Point to the bridge of the Central Railroad of New Jersey crossing the Hackensack River, thence twenty feet deep and 300 feet wide to deep water 4,800 feet above the Lincoln Highway bridge; and

Whereas, This work is subject to the following conditions, incorporated in the act of Congress, viz.:

(a) That no work shall be done above Port Newark until the Secretary of War shall have been satisfied that the City of Jersey City or private interests will dredge and maintain a connecting channel to a depth of not less than that of the main channel and of suitable width, leading from the main channel to the terminal wharves to be constructed by the city.

(b) That no work shall be done above Port Newark Terminal until the Secretary of War shall have been satisfied that the City of Jersey City will provide a suitable public terminal open to all under equal and reasonable terms.

(c) That no work shall be done above Port Newark Terminal until the Secretary of War shall have been satisfied that the City of Jersey City, or other interested parties will whenever required by him, provide areas satisfactory to the Chief of Engineers for the disposal of part or all of the material to be dredged, and will construct bulkheads satisfactory to the Chief of Engineers to retain such dredged material, and

Whereas, The improvement of Jersey City's west water front is necessary for proper development and expansion of the city's industries and manufactures, be it therefore

Resolved by the Mayor and City Commissioners of the City of Jersey City on this day of , 1923, that, on behalf of the City of Jersey City, they hereby agree to and will undertake to carry out the work described in the foregoing as being necessary before work above Port Newark will be begun by the United States Government, this work to be done according to the following tentative program:

First year: Make surveys, plans, test piles, borings, etc. Build bulkhead from Droyers Point to the Bridge of the C. R. R. of N. J. crossing the Hackensack River.

Second year: Build bulkheads from Droyers Point southerly. Begin construction of permanent terminal wharf at Droyers Point.

Third year: Complete permanent terminal wharf at Droyers Point. Begin dredging of approach channel.

Fourth year: Complete dredging of approach channel and be it further

Resolved, That the Commissioner of Revenue and Finance be, and he is hereby authorized to make the necessary financial arrangements for the proseution of the foregoing work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts, being payment on account of contracts:

$14,850.00, W. W. Farrier Company, Cert. 4427, plumbing contract 1923, City Hospital Buildings.

$1,500,000, Hoffman & Elias, Cert. 4428, electrical contract 1923, City Hospital Buildings.

$6,165.00, John H. Cooney, Cert. 4429, heat and vent. contract 1923, City Hospital Buildings.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolution authorizing the issuance

of $7,100,000 Tax Revenue Bonds of 1923 of the City of Jersey City, New Jersey, ratifying a resolution adopted on November 13, 1923.

RECITALS

Tax Revenues of the City for the year 1923 for municipal purpose, for local school purposes, and for State and county purposes which are collectible by the collector of the taxing district are this day delinquent in the amount exceeding $7,100,000.

RESOLUTION

Now, therefore, be it resolved as follows:

1. In anticipation of the delinquent tax revenues referred to in the recitals hereof and for the purpose of making payments which may be lawfully made out of the proceeds of such taxes, including the payment of State and county taxes, and to refund outstanding Tax Anticipation Bonds amounting to $4,100,000, Tax Revenue Bonds of 1923 of the City shall be issued in the aggregate principal amount of $7,100,000. Said Bonds shall be dated December 3, 1923, shall be payable March 1, 1924, shall bear interest at the rate of five per centum (5% per annum, payable at maturity.

2. This resolution shall be construed as ratifying and confirming in all respects the resolution authorizing Tax Revenue Bonds of 1923 in said amount, adopted on November 13, 1923, and the said bonds shall be issued as provided in said resolution of November 17, 1923.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the recommendations of the Zone Commission in the following be and the same are hereby concurred in:

1. Frank Monahan, erect two two-car garages in the rear of premises 98-102 Lexington Avenue.

2. Frospect Sash & Door Co., erect open shed 73-75 St. Pauls Avenue.

3. Vincent J. Curcio, erect garage 23x32 ft., in rear of premises 217-219 Custer Avenue.

4. Mr. Lohmeyer, erect four garages (20x40 ft.) 318-320 Claremont Avenue.

Further resolved, That the Zone Commission and the Superintendent of Buildings be and they are hereby authorized and requested to issue permit for doing said work as per plans on file.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, certain property known as Lot 31A, in Block 1834, situated on Glenwood Avenue, Jersey City, New Jersey, was assessed in the sum of Fifteen Hundred and Forty-five and 65-100 Dollars ($1545.65), for the year 1919, and

Whereas, an appeal was taken from said assessment to the Hudson County Board of Taxation, which appeal resulted in a reduction of the assessed valuation in the sum of Three hundred and twenty-five 40-100 dollars ($325.40), and the owner of the property at the time of said reduction paid the first half of the taxes due on said property in accordance with the said reduction, and

Whereas, the amount of the second half of the taxes due, through clerical error, was erroneously entered upon the tax books in a sum amounting to One Hundred Dollars ($100) less than the amount actually due by virtue of the reduction of the County Board as aforesaid, and

Whereas, two separate tax searches were made, which searches are numbered 33896 and 36971 with respect to said property, which tax searchers were certified by the City Collector of Jersey City prior to the discovery of said clerical error, and

Whereas, upon the discovery of said clerical error the City insluded in its Tax Sale No. 62 the premises in question by reason of the deficiency of $100 against said property, and

Whereas, the said property, since the making of said clerical error and prior to the discovery thereof, had passed into the hands of innocent purchasers for value who caused a tax search to be made as above recited, and

Whereas, this Commission is advised by its Corporation Counsel that the lien of the City was lost in so far as it affects the present holder of the property by virtue of the provisions of Chapter 237 of the Laws of 1918, and that the tax sale with respect to said premises was thereby invalid.

Therefore, be it resolved, that the said tax sale No. 62, held April 11, 1923, in so far as it affects Lot 31A in Block 1834, be and the same is hereby cancelled and for nothing holden; and that the City Collector and City Comptroller be and they hereby are authorized and directed to cancel said sale upon their books.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Certain property known as Lot 33A, in Block 1834, situated on Glenwood Avenue, Jersey City, New Jersey, was assessed in the sum of fifteen hundred and forty-five and 65/100 dollars ($1,545.65) for the year 1919, and

Whereas, An appeal was taken from said assessment to the Hudson County Board of Taxation, which appeal resulted in a reduction of the assessed valuation in the sum of three hundred and twenty-five 40/100 dollars ($325.40) and the owner of the property at the time of said reduction paid the first half of the taxes due on said property in accordance with the said reduction, and

Whereas, The amount of the second half of the taxes due, through clerical error, was erroneously entered upon the tax books in a sum amounting to One Hundred Dollars ($100) less than the amount actually due by virtue of the reduction of the County Board as aforesaid, and

Whereas, Two separate tax searches were made, which searches are numbered 33896 and 36971 with respect to said property, which tax searches were certified by the City Collector of Jersey City prior to the discovery of said clerical error, and

Whereas, Upon the discovery of said clerical error the City included in its Tax Sale No. 62 the premises in question by reason of the deficiency of $100 against said property, and

Whereas, The said property, since the making of said clerical error and prior to the discovery thereof, had passed into the hands of innocent purchasers for value who caused a tax search to be made as above recited, and

Whereas, This Commission is advised by its Corporation Counsel that the lien of the City has lost in so far as it affects the present holder of the property by virtue of the provisions of Chapter 237 of the Laws of 1918, and that the tax sale with respect to said premises was thereby invalid, therefore, be it

Resolved, That the said tax sale No. 62, held April 11, 1923 in so far as it affects Lot 33A in Block 1834, be and the same is hereby cancelled and for nothing holden, and that the City Collector and City Comptroller be and they hereby are authorized and directed to cancel said sale upon their books.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, By resolution bearing even date herewith, the Board of Commissioners have cancelled Tax Sale No. 62 in so far as it affects the premises known as Lot 31A in Block 1834, and

Whereas, The above mentioned premises have been redeemed from said tax sale by the owner of said property, to wit, Henry Spiero, of 465 Jersey Avenue, Jersey City; therefore be it

Resolved, That a warrant be ordered drawn to the order of Henry Spiero in the sum of $147.49, made up of the following items, to wit:

Account of purchase of tax lien	$129.49
Recording fees	2.00
Service of Notices	6.00
Abstract of Title	10.00

and that the withdrawal of said funds be charged to the account of Tax Sale No. 62.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, By resolution bearing even date herewith, the Board of Commissioners have cancelled Tax Sale No. 62 in so far as it affects the premises known as Lot 33A in Block 1834, and

Whereas, David Benbow was the purchaser of the Tax Certificate at the sale aforesaid, therefore be it

Resolved, That a warrant beordered drawn to the order of David Benbow, of 76 Oak Street, Jersey City, New Jersey, in the sum of $145.49, made up of the following items, to wit:

Account of purchase of tax lien	$129.49
Recording fees	2.00
Service of Notices	4.00
Abstract of Title..............	10.00

and that the withdrawal of said funds be charged to the account of Tax Sale No. 62.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Thomas A. Lally, County Treasurer, in the sum of $1,620,216.89 payment in full for last half of County Taxes for fiscal year 1923, as per voucher attached.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Thomas A. Lally, County Treasurer, in the sum of $1,293,317.47, payment in full for the State School Tax for the fiscal year 1923, as per voucher attached.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Thomas A. Lally, County Treasurer, in the sum of $476,998.41, payment in full of the State Road Tax for fiscal year 1923, as per voucher attached.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Thomas A. Lally, County Treasurer, in the sum of $117,430.10, payment in full of the Soldiers Bonus Tax for the fiscal year 1923, as per voucher attached.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Thomas A. Lally, County Treasurer, in the sum of $85,980.39, payment in full for the State Bridges and Tunnels Tax for the fiscal year 1923, as per voucher attached.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and is hereby granted to Samuel Stemer to erect partition in center of store at premises, 380 Summit Avenue, Jersey City, as per plans on file, and that the Zone Commission and Superintendent of Buildings be, and they are hereby, authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That James F. O'Brien, of No. 23 Willow Court, Jersey City, be, an dhe is hereby, appointed to the position of Inspector of Structural Steel, Building Department, at an annual salary of Two Thousand Five Hundred Dollars ($2,500.00), payable in equal semi-monthly installments, effective from December 4, 1923, said James F. O'Brien having been certified by the Civil Service Commission as eligible for such appointment.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission is hereby granted to the Prospect Sash and Door Co. to erect in the rear of Lots 21 and 22, Block 562, known as Nos. 73-75 St. Paul's Avenue, an open shed, 20x36 feet.

Statement: Permission is granted to this applicant through the fact that the adjacent property on the west is used for lumber yard purposes, and adjacent property to the east is used as a milk distributing depot and stable. On the front of lots 21 and 22 is a two-story sash and door factory, which property is the same on which proposed shed is to be erected. Permission is given for the erection of this shed because same will not be injurious or detrimental to any of the adjacent properties, as all are used for business or commercial purposes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Harold James Goetschins, of 590 Jersey Avenue, who was inducted into the United States Army at Fort Slocum, N. Y., on December 15, 1917, and honorably discharged at Garden City, N. Y., December 14, 1918, has been assessed against his automobile at a valuation of $400, as in book 13, page 97, bill No. 58406; and

Whereas, On June 4, 1923, he paid the first half of said personal tax, amounting to $7.52, as entered in cash book "B," page 436; and

Whereas, Chapter 46 of the Laws of 1919 confers the power on this Commission to exempt taxes from State, County, and Municipal Taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding Five Hundred ($500) Dollars, thereby making an overpayment of $7.52; and

Whereas, The said Harold James Geetschins has shown to the satisfaction of this Commission that he is entitled to the privilege of said law; therefore, be it

Resolved, That the assessment of $400 for personal property levied against him for the year 1923 be cancelled of record; and that the City Collector be, and he is hereby, directed to cancel said assessment; and be it further

Resolved, That a warrant be ordered drawn in favor of Harold James Goetschins in the sum of $7.52, which charge to 1923 Personal Taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul.

Whereas, Charles Tighe of 284 Princeton Avenue, enlisted into the United States Naval Reserve Force at Brooklyn, New York, on December 7, 1917, and honorably discharged at Brooklyn, New York, on September 30, 1921, has been assessed for real estate taxes for the year 1923 against property known as lot N1 in block 1432, being 284 Princeton Avenue, at a valuation of $3,400, plus $1.00 or $128.78 in 1923 taxes; on bill No. 25147 assessed in the name of C. P. Norton; and,

Whereas, On June 1, 1923, he paid the first half of said taxes amounting to $64.89 as entered in cash book "A," page 34; and,

Whereas, Chapter 46 of the Laws of 1919 confers the power on this Commission to exempt taxes from State, County and Municipal Taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding Five Hundred ($500) Dollars; and,

Whereas, The said Charles Tighe has shown to the satisfaction of this Commission that he is entitled to the privilege of said law; therefore, be it

Resolved, That the Veterans' Exemption Allowance of $500, or $18.79 in 1923 taxes, be credited on the second half of said taxes.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Whereas, Godfrey D. Brandes of 21 Belvedere Avenue, who was inducted into the United States Army at Camp Dix, N. J., on September 19, 1917, and honorably discharged at Mitchell Field, L. I., N. Y., August 8, 1919, has been assessed for real estate taxes for the year 1923 against property known as lot 22 in block 1740, being 21 Belvedere Avenue, at a valuation of $8,800, or $330.71 in taxes on bill No. 28081; and,

Whereas, On June 6, 1923, he paid the first half of said taxes amounting to $165.36 as entered in cash book "A," page 61; and,

Whereas, Chapter 46 of the Laws of 1919 confers the power on this Commission to exempt taxes from State, County and Municipal taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding Five Hundred ($500) Dollars; and,

Whereas, The said Godfrey D. Brandes has shown to the satisfaction of this Commission that he is entitled to the privilege of said law; therefore, be it

Resolved, That the Veterans' Exemption Allowance of $500, or $18.79 in taxes, be credited on the second half of said taxes.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Whereas, Charles Joseph Tumulty of 29 Richard Street, who was inducted into the United States Army at Jersey City on July 16, 1916, and honorably discharged at Camp Dix, N. J., June 27, 1919, has been assessed for real estate taxes for the year 1923 against property known as lot 1D in block 1466, being 29 Richard Street, at a valuation of $6,700, or $251.79 in taxes on bill No. 25548 assessed in the name of Nathan Kopeloff; and,

Whereas, On June 8, 1923, he paid the first half of said taxes amounting to $125.90 as entered in cash book "A," page 75; and,

Whereas, Chapter 46 of the Laws of 1919 confers the power on this Commission to exempt taxes from State, County and Municipal taxation to all honorably discharged soldiers and sailors to a valuation not exceeding Five Hundred ($500) Dollars; and,

Whereas, The said Charles Joseph Tumulty has shown to the satisfaction of this Commission that he is entitled to the privilege of said law: therefore, be it

Resolved, That the Veterans' Exemption Allowance of $500, or $18.79 in taxes, be cedited on the second half of said taxes.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Whereas, Edwin N. Eckler, of 216 Linden Avenue, who was inducted into the United States Army at Jersey City, N. J., on August 5, 1918, and honorably discharged at Edgewood Arsenal, Edgewood, Md., December 19, 1918, as per serial No. 2752967, has been assessed for real estate taxes for the year 1923 against property known as lot 37, in block 1368, being 216 Linden Avenue, at a valuation of $5,400.00, plus $1.00 poll, or $203.94 in taxes on bill No. 23590; and

Whereas, On June 13, 1923, he paid the first half of said taxes, amounting to $102.47, as entered in cash book "C," page 1007; and

Whereas, Chapter 46 of the Laws of 1919 confers the power on this Commission to exempt taxes from State, County and Municipal taxation to all honorably discharged soldiers and sailors to a valuation not exceeding $500.00, plus $1.00 poll tax; and

Whereas, The said Edwin N. Eckler has shown to the satisfaction of this Commission that he is entitled to the privilege of said law; therefore, be it

Resolved, That the Veterans' Exemption Allowance of $500.00, or $18.79, plus $1.00 poll tax, be credited on the second half of said taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Louis Zimmerman, of 682 Montgomery Street, who was inducted into the United States Army at Jersey City, N. J., on June 28, 1918, and honorably discharged at Camp Dix, New Jersey, on January 17, 1919, has been assessed for personal taxes at 8 Jordan Avenue, as entered in book 11, page 2, block 1901, at a valuation of $500.00 plus $1.00 poll tax for the year 1920; and

Whereas, Chapter 46 of the Laws of 1919 confers the power on this Commission to exempt taxes from State, County and Municipal taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding Five Hundred ($500.00) Dollars; and

Whereas, The said Louis Zimmerman has shown to the satisfaction of this Commission that he is entitled to the privilege of said law; therefore, be it

Resolved, That the assessment of $500.00, plus $1.00 poll tax, for personal taxes levied against him for the year 1920 be cancelled of record; and that the City Collector be and he is hereby directed to cancel said assessment, charging the same to 1920 Personal Taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to John Hill to erect brick garage building, 100 x 100, and two stories high, at premises 83-85-87-89 Webster Avenue, Jersey City, N. J., as per plans on file; and the Superintendent of Buildings and the Zone Commission be and they are hereby authorized and directed to issue the necessary permit to cover the same.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, at the present time mail matter for delivery in Jersey City from the West or from other communities in the State of New Jersey is sent to New York City and from there rerouted to the Jersey City Post Office; and

Whereas, the postal authorities, to whose attention this matter has been brought, having investigated the facts and finding same to be true, decided to have Jersey City mail matter delivered direct to the local post office and thence to its inhabitants direct; therefore, be it

Resolved, That it is the sense of this Board that the Post Office Department be and is hereby commended for its endeavor to push along the interests of Jersey City by giving to it the facilities of the mail that a city of its size and importance demands that it should have.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, Angela Byrne, Public Health Nurse, employed in the Division of Child Hygiene, has tendered her resignation as such, same to take effect November 30, 1923;

Therefore, resolved, that the said resignation be and the same is hereby accepted.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, that Mary Lynch, Frances J. Sanborn and Lulu B. Kaiser be and they are hereby appointed Public Health Nurses, Health Bureau, Jersey City, at an annual salary of $1,300.00 without maintenance. This resolution to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, that Estelle Kocher be and she is hereby appointed as Public Health Nurse, Jersey City Hospital, at an annual salary of $1,300.00 without maintenance.

Further resolved, that this resolution take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, that Florence Sommers be and she is hereby appointed as Public Health Nurse, Division of Child Hygiene, at an annual salary of $1,300.00 without maintenance.

Further resloved, that this resolution take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.

Nays: None.

On motion of Commissioner Fagen the Board adjourned.

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MEETING OF DECEMBER 11, 1923

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held on Tuesday, December 11, 1923, in the Assembly Chamber, City Hall, Jersey City, N. J., at 2 p. m.

Present: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Absent: Commissioner Saul (excused).

RECEPTION OF BIDS

This time and place having been set and advertised for the purpose of receiving proposals for furnishing and delivering Bass push brooms, refilling machine brooms, also furnishing and delivering broom handles, at Montgomery Street yard, Jersey City, N. J. The City Clerk called for bids and the following were received:

(1) H. A. Steiert, with surety company bond.

(2) Chas. Hvass & Co., Inc., with surety company bond.

On motion of Commissioner Fagen, the reception of bids was ordered closed and the bids received referred to the Director of the Department of Streets and Public Improvements.

ALTERATION HEARINGS

This time and place having been set and notice advertised for the purpose of considering the applications of:

Triangle Sign Company, sign, 535 Jackson Avenue.

I. Harris, sign, 250 Jackson Avenue.

I. Levine, sign, 133 Newark Avenue.

The City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

By Commissioner Moore:

Resolved, That permission be and the same is hereby granted to Triangle Sign Co. to erect electric sign to extend eight feet from building line at premises 535 Jackson Avenue, Jersey City, N. J., as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That permission be and the same is hereby granted to I. Harris to erect electric sign to extend eight feet from building line at premises 250 Jackson Avenue, Jersey City, N. J., as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That permission be and the same is hereby granted to I. Levine for permission to erect electric sign to extend eight feet from building line at premises 133 Newark Avenue, Jersey City, N. J., as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

PETITIONS & COMMUNICATIONS

From Morris Steinberg, alterations, 19 Palisade Avenue, received.

From Jos. Spingarn, electric sign, 96 Monticello Avenue, received.

From Gorlin Pharmacy, electric sign, Tube Concourse, received.

From Peter Tirella, alterations, 1035 West Side Avenue, received.

From Central Hardware Co., alterations, 681 Newark Avenue, received.

From S. H. Corrigan, sign, 164 Monticello Avenue, received.

From Joseph Spingarn, electric sign, 665 Newark Avenue, received.

From Jannuzzi & Callelo, electric sign, 289 Summit Avenue, received.

From Frank Tom, electric sign, 461 Central Avenue, received.

From Max Kaplan, electric sign, 108 Jackson Avenue, received.

From Dr. B. Weber, electric sign, 376 Central Avenue, received.

From Joseph Spingarn, electric sign, 333 Central Avenue, received.

From Brunswick Laundry, requesting permission to construct vault under sidewalk on Liberty Avenue, Lots 220 to 223, Block 635, received.

From Melosh, Morten & Melosh, enclosing acceptance of terms of ordinance for encroachment of Lydia S. Elder, received.

From Henry Ladensack, requesting permission to operate lunch wagon Hoboken Avenue, opposite Coles Street, produced, received.

From James Mitchell, requesting temperory permission to erect vault under sidewalk at premises Liberty Avenue, Lots 220 to 223, Block 635, received.

From James Mitchell, requesting temporary permission to erect vault platform for Claremont-West Side Corporation in front of property across street on Claremont Avenue, Jersey City, N. J., received.

From Antonio Quaglia, submitting acceptance of terms of ordinance granting relief of encroachment of premises 471 Grove Street, received.

From Calogero Percacciolo, submitting acceptance of terms of ordinance granting relief of encroachment of premises No. 60 Beacon Avenue, received.

From William E. Sewell, protesting against erection of garages on Bergen Avenue between Bergen Square and Newkirk Street, received.

FRANCHISE HEARINGS

This time and place having been set and notice advertised for the purpose of considering the final passage of the following ordinance:

"An ordinance granting permission to Morris Kutinskey, lessee Tivoli Theatre, to construct and maintain an overhead awning or marquise over the entrance to theatre situated at 471-475 Communipaw Avenue, Jersey City."

The City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

Commissioner Fagen moved the passage of the following ordinance:

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

AN ORDINANCE granting permission to Morris Kutinskey, lessee Tivoli Theatre, to construct and maintain an overhead awning or marquise over the entrance to theatre situated at 471-475 Communipaw Avenue, Jersey City.

Whereas, Morris Kutinskey, lessee Tivoli Theatre, made application for permission to construct and maintain overhead awning or marquise beyond the building line and in front of its premises at 471-475 Communipaw Avenue, known as the Tivoli Theatre, said awning or marquise to be securely and properly fastened to the wall of the said building as shown on the blue print attached to said application on file in the office of the City Clerk, City Hall, Jersey City, N. J.; now, therefore,

The Board of Commissioners of Jersey City do ordain:

1. That the said Morris Kutinskey, lessee Tivoli Theatre, be and he is hereby permitted to construct and maintain in front of the premises known as 471-475 Communipaw Avenue, Jersey City, an awning or marquise as shown on blue prnit of plans filed with the application of the said Morris Kutinskey, lessee Tivoli Theatre.

2. The said overhead awning or marquise is to extend forty-one (41′) feet across the front of the building,

located centrally over doors and to extend eleven (11′) feet out from the building line, and to be about twelve (12′) feet above sidewalk level. It is to be constructed entirely of nine (9″) inch steel beams and 2½x2½x¼ T irons, space sixteen (16″) centers, upon which a 14 gauge galvanized iron roof is to be set and soldered water tight, and to be anchored to brick piers with expansion bolts and suspended at four points with 1½″ tierods, using clevise-bolts through wall and bearing plates, all as indicated on plan, and in a manner satisfactory to and under the supervision of the proper departments of the city government.

3. The ordinance granting this privilege shall be of full force and effect for a period of twenty (20) years.

4. In accepting the privileges of this ordinance and the operation and maintenance herein authorized the beneficiary hereby agrees to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of such construction or maintenance and to hold the city harmless therefrom.

5. This ordinance shall not become operative unless an acceptance in writing thereof shall be filed by the beneficiary with the City Clerk within thirty (30) days after receiving notice of the passage thereof.

6. For the privilege herein accorded the said beneficiary shall pay annually to the City Comptroller at his office in the City Hall, Jersey City, the sum of $1.00, said payment to be made in advance on the first day of next succeeding the time when this ordinance shall become effective, and each year thereafter in like manner; and this ordinance being for the sole relief of the said Morris Kutinskey, lessee Tivoli Theatre, shall not be assigned or permitted to be used by any other persons, company or corporation whatsoever, except by the authority or subsequent resolution of this board.

The City Clerk read the following ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

IMPROVEMENT HEARING

This time and place having been set and advertised for the purpose of considering the confirmation of the final assessment map and report for the Improvement of Romaine Avenue, between Pavonia Avenue and Broadway, in accordance with Chapter 152 of the Laws of 1917 and the various amendments thereof and supplements thereto, the City Clerk called for any one who might desire to protest against the same.

Mrs. Chas. W. Trebesiner of 148 Romaine Avenue, Lot No. 1B; and Mrs. Frank Nowicki, of 134 Romaine Avenue, Lot No. 6, appeared and protested against the construction of the cement walk; that it is cracked in certain places, and shows footprints, which are not satisfactory.

Commissioner Fagen stated that their complaints will be remedied, and if that is only the extent of their objections, he recommended the confirmation of the final map and report as filed.

By Commissioner Fagen:

Whereas, This Board met on the 11th day of December, 1923, to hear, consider and adjudicate upon objections which should be presented against the final assessment map, and report for the improvement of Romaine Avenue, between Pavonia Avenue and the final assessment map ,and report for the improvement of Romaine Avenue, between Pavonia Avenue and Broadway, conformable to the provisions of Chapter 152, Laws of 1917, and the various supplements thereof and amendments thereto; and

Whereas, Objections were presented against the construction of the cement walks, and this Board has considered each and all of the objections presented, and having adjudicated upon the same, and have determined that neither all nor any of the said objections are sufficient; therefore,

Resolved, That said final assessment map and report, as filed by the Commissioners of Assessments on the 27th day of November, 1923, and the said assessment therein shown, be, and the same are hereby, confirmed; and that the City Clerk be directed to file the same with the City Collector for collection.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, and Mayor Hague.

Nays: None.

Resolved, That warrants be ordered drawn in favor of the following persons, in the amounts indicated:

$8.00 to Timothy F. Aaron, signs.

$9.32 to Frank Barker, expenses.

$106.44 to Hudson Real Estate Co., insurance.

$522.65 to Lincoln Bush, services, 13th Street Viaduct.

$380.88 to Carscallen & Cassidy, feed.

$429.12 to Carscallen & Cassidy, feed.

$8.00 to Zachary P. Fletcher, rent.

$84.00 to Ernest W. Hill, supplies.

$288.00 to Chas. Hvass & Co., brooms refilled.

$288.00 to Chas. Hvass & Co, brooms refilled.

$255.75 to Jersey City Lumber Co., lumber.

$426.60 to Jersey City Supply Co., supplies.

$91.51 to Keuffel & Esser Co., supplies.

$208.10 to Stillman & Van Siclen Co.

$130.00 to Stillman & Van Siclen Co.

$51.25 to Union Printing Co., printing.

$12.50 to United States Asphalt Refining Co., supplies.

$70.00 to A. Walter's Sons. badges.

CAPITAL ACCOUNT

$9.00 to Evening Journal Association, advertising.

$9.24 to Hudson Observer, advertisement.

$40.00 to Stillman & Van Siclen Co.

WATER ACCOUNT

$8.00 to Timothy F. Aaron, lettering.

$1.26 to Addressograph Co., supplies.

$121.50 to Arnold, Hoffman & Co., overtime.

$125.21 to Baker-Vawter Co., supplies.

$181.13 to Boulevard Commissioners, repairs.

$56.20 to William J. Coleman, supplies.

$21.82 to Chester DePuy, supplies.

$21.84 to Evening Journal Association, advertisement.

$24.96 to Evening Journal Association, advertisement.

$95.15 to Gamon Meter Company, supplies.

$15.00 to J. W. Greene Co., cabinet.

$17.75 to Chas. F. Hansen, supplies.

$84.61 to Thomas L. Higgins, supplies.

$14.55 to Thomas L. Higgins, supplies.

$38.32 to Thomas L. Higgins, supplies.

$1,298.00 to Hooker Electrochemical Co., chlorine.

$22.88 to Hudson Observer, advertisement.

$23.92 to Hudson Observer, advertisement.

$42.00 to Jersey City Plate Glass Co., glass.

$15.00 to Jersey City Lumber Co., lumber.

$8.25 to Jersey City Supply Co., supplies.

$17.45 to Library Bureau, supplies.

$7.50 to Edwin H. Moore Co., supplies.

$83.00 to Clare Pitcher, gates.

$630.00 to R. H. Perry & Co., coal.

$11.40 to Charles Resch, supplies.

$141.70 to Seaboard By-Products Coke Co., nut coke.

$29.99 to E. B. See, expenses, pipewalkers.

$119.89 to E. B. See, expenses.

$378.00 to A. P. Smith Mfg. Co., valves.

$44.50 to A. P. Smith Mfg. Co., sleeves.

$15.10 to Standard Welding Co., supplies.

$18.00 to Underwood Typewriter Co., ribbon coupon books.

$8.50 to Valvoline Oil Co., supplies.

$29.44 to Whipple Hardware Co., supplies.

$29.00 to Whipple Hardware Co., supplies.

WATER CAPITAL ACCOUNT

$22.88 to Evening Journal Association, advertisement.

$12.60 to Evening Journal Association, advertisement.

$22.88 to Hudson Observer, advertisement.

$12.96 to Hudson Observer, advertisement.

WATER ACCOUNT

$417.17, Alberta Construction Company, labor, etc., gaging stations.

$59.12, Sarco Company of New Jersey, transcript of testimony, etc.

WATER CAPITAL ACCOUNT

$1,342.85, R. D. Wood & Company, pipe.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts and purposes as hereinafter set forth:

$92.31, Carscallen & Cassidy.

$27.00, H. A. Dethorn.

$20.00, Emma Tice.

$8.25, United States Rubber Company.

$15.60, F. B. Brill.

$78.55, Jersey City Auto Machine Works.

$134.50, Jersey City Auto Machine Works.

$72.65, Jersey City Auto Machine Works.

$97.40, Jersey City Auto Machine Works.

$91.50, Jersey City Auto Machine Works.

$94.25, Jersey City Auto Machine Works.

$35.00, Jersey City Auto Machine Works.

$64.95, Jersey City Auto Machine Works.

$111.74, American-La France Fire Engine Company.

$104.25, American-La France Fire Engine Company.

$4.50, American-La France Fire Engine Company.

$4.50, American-La France Fire Engine Company.

$5.39, Jersey City Supply Company.

$31.75, Eckels Tire Service & Auto Supplies.

$11.08, Whipple Hardware Company.

$125.00, Jersey City Horse Manure Company.

$9.00, Edmund Nacion.

$300.00, Smith & Kelleher.

$325.00, Jersey City Cadillac Company.

$8.25, American Bosch Magneto Corporation.

$368.57, The Peter Jocham Company.

$16.00, John Kirkpatrick.

$87.15, Jersey City Storage Battery Company.

$132.00, I. Judge.

$68.25, Joseph T. Sack.

$6.60, Public Service Electric Company.

$318.11 Public Service Gas Company.

$160.00, Gus. Frey.

$235.10, Public Service Electric Company.

$4.00, Public Service Electric Company.

$7.18, Belle Meade Sales Corporation, supplies.

$5.80, Belle Meade Sales Corporation, supplies.

$9.00, Samuel Blatt, dusteater.

$167.90, Joseph H. Browne, supplies.

$9.50, Joseph H. Browne, matches.

$13.20, Walter J. Coleman, wire.

$8.90, Walter J. Coleman, fuses.

$124.60, Coleman Auto Electric Service Company, supplies.

$159.55, S. J. Crawford Company, repairs.

$225.15, Albert Datz Company, printing.

$3.00, Dobke Typewriter Exchange, repairs.

$50.52, Eckels Tire Service and Auto Supplies, supplies.

$34.86, Eckels Tire Service & Auto Supplies, supplies.

$70.50, Eckels Tire Service & Auto Supplies, supplies.

$112.00, Expert Auto Tire Repair Company, tires and tubes.

$130.00, Garrison's Real Estate Exchange, rent.

$130.00, Garrison's Real Estate Exchange, rent.

$54.24, Garfunkel Brothers, supplies.

$49.30, Garfunkel Brothers, supplies.

$80.00, Garfunkel Brothers, torch.

$87.50, Garfunkel Brothers, ventilating fan.

$47.70, Garfunkel Brothers, supplies.

$217.25, Garfunkel Brothers, supplies.

$529.05, Garfunkel Brothers, supplies.

$24.88, Garfunkel Brothers, supplies.

$8.50, Great Bear Spring Company, water.

$136.52, Gulf Refining Company, gasoline.

$258.97, Gulf Refining Company, gas-

$264.67, Gulf Refining Company, gasoline.

$257.26, Gulf Refining Company, gasoline.

$138.56, Gulf Refining Company, gasoline.

$342.62, Gulf Refining Company, gasoline.

$23.10, Thomas L. Higgins, supplies.

$104.84, Thomas L. Higgins, supplies.

$25.90, Thomas L. Higgins, soap.

$62.50, Harry Jasper, globes.

$12.00, Jersey City Supply Company, S. B. curtains.

$172.35, Peter Jocham Company, repairs.

$40.00, August F. Kraemer, repairs.

$18.60, Montgomery Oil Works, auto soap.

$8.75, Thomas J. Murphy, supplies.

$45.00, Phinotas Chemical Company, disinfectant.

$84.00, J. T. Sack, supplies.

$269.50, J. T. Sack, supplies.

$57.40, J. T. Sack, chamois.

$7.50, J. T. Sack, flag.

$22.50, Standard Oil Company of New Jersey, oil.

$75.07, Stern Brothers, Motorcycles, parts.

$20.11, Super Kleen Company, polish.

$45.00, Union Printing Company, printing.

$15.00, Union Printing Company, printing.

$42.00, Valvoline Oil Company, oil.

$125.00, J. Henry Walter, tuition.

$76.18, Whipple Hardware Company, supplies.

$9.80, Whipple Hardware Company, supplies.

$35.52, Whipple Hardware Company, tubes.

$90.16, Whipple Hardware Company, supplies.

$11.20, Whitlock Cordage Company, rope.

$414.22, Walter J. Coleman, supplies.

$24.00, Albert Datz Company, printing.

$210.00, Joseph Flannery, streamers.

$19.50, Thomas Finnerty, ice.

$43.00, J. W. Greene, Inc., couch.

$86.75, Wm. R. Harrison, photos.

$63.00, Charles Hayes, horseshoeing.

$198.40, Mrs. Minnie Heitzman, meals.

$21.32, Hudson Observer, advertising.

$105.30, Jersey City Auto M. Works, repairs.

$4.00, Jersey Battery Company, rentals.

$280.00, Jersey City Cadillac Company, parts.

$6.00, Jersey City Storage Battery Company, repairs.

$63.00, John Kirkpatrick, horseshoeing.

$7.05, Lewis Max & Sons, glass.

$420.00, Muller & Lauer, repairs.

$42.00, C. M. Prior & Son, storage.

$436.07, Public Service Electric Company, service.

$111.42, Public Service Gas Company, service.

$56.00, James Sweeney, horseshoeing.

$40.00, Union Printing Company, printing.

$93.00, Union Printing Company, printing.

$40.00, Thomas Shallis, typewriting transcript.

$493.15, R. Battersby, incidentals.

$6.00, John S. Menagh.

$10.00, Bureau of Combustibles.

$8.10, American Motor Specialties Company.

$136.20, Kenneth Apolant.

$5.80, W. J. Daly.

$23.50, Wm. McKittrick.

$16.25, American Bosch Magneto Corporation.

$2.17, C. G. Braxmar Company.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer in payment of the following claims:

$112.90, S. J. Crawford Company, plumbing repairs (5th Precinct Station).

$400.00, Clarke & Atterbury, stairways (N. Police Hdtrs.).

$57.50, J. W. Greene, Inc., vacuum cleaner (Commissioner Moore's Office).

$195.00, Charles H. Engler Lumber Company, lumber (N. Police Hdqtrs.).

$20.90, Thomas L. Higgins, sash cord, bolts (Shade Tree Shop).

$18.00, Thomas L. Higgins, supplies (various buildings).

$24.84, A. B. Kuntz, bulbs (City Hall).

$25.00, Phinotas Chemical Company, disinfectant (City Hall).

$27.60, Whipple Hardware Company, floor brushes and mops (City Hall).

$15.60, Otis Elevator Company, lubricant (Engine Room, City Hall).

$2.95, Expert Auto Tire Repair, repairs.

$118.90, Expert Auto Tire Repair, repairs, auto shoes.

$56.75, Expert Auto Tire Repair, supplies.

$50.00, Mrs. Mary Forsyth, rental (truck).

$45.00, Mrs. Mary Forsyth, rental (truck).

$20.28, Hudson Observer, advertising (Proposals for Trees).

$15.60, A. W. Hazlett, expenses.

$240.00, A. Keppler, horse, wagon and man hired.

$71.25, John P. Landrine, insurance (Coles Street Bath).

$23.60, Richard Marschner, expenses.

$70.00, John Morris, rental (Shade Tree Shop).

$133.75, George W. Irving, radiator repairs (City Hall).

$7.50, Morris Motor Car Company, auto repairs (truck).

$42.00, R. H. Perry & Company, coal (Pershing Field).

$4.33, Public Service Electric Company, electric service (Paulus Hook Park).

$26.58, Public Service Electric Company, electric service (Parks).

$23.76, Public Service Electric Company, electric service (Pershing Field).

$241.50, Public Service Electric Company, electric service (City Hall).

$144.60, Public Service Electric Company, electric service (4th Regiment Armory).

$2.50, Public Service Gas Company, gas service (Summit and Manhattan Avenues).

$0.25, Public Service Gas Company, gas service (4th Regiment Armory).

$11.25, Public Service Gas Company, gas service (City Hall).

$8.00, Standard Garage, auto storage.

$11.75, Morris Motor Car Company. auto repairs.

$6.00, Standard Welding Company, Inc., welding repairs.

$6.00, Rogers & Manson Company, subscription.

$24.64, Evening Journal, advertising.

$24.64, Hudson Observer, advertising.

$1,000.00, Boyce, Hughes & Farrell, professional services.

$90.00, Jas. F. McCormack, searching titles.

$350.00, Burroughs Adding Machine Co., one adding machine.

$100.00, Henry Roth, premium on bond.

$30.00, Carteret Garage, storage November, 1923.

$2.86, American Auto Tire Co., one tube.

$6.40, Chas. F. Hansen, stationery.

$16 35, Chas. F. Hansen, stationery.

$24.73, Chas. F. Hansen, stationery.

$37.29, C. M. Prior & Son, auto supplies and storage.

$30.25, Union Printing Co., printing.

$10.00, Union Printing Co., printing.

$3,017.77, Hawkins, Delafield & Longfellow, professional services.

$13.15, N. Y. Telephone Co., phone service.

$3.25, Union Towel Supply Co., towel service.

$2.60, Union Towel Supply Co., towel service.

$75.45, D. S. Walton & Co., printing.

$10.00, R. F. Routh, storage.

$10.00, R. F. Routh, storage.

$25.00, Dobke Typewriter Exchange, repairing machine.

$280.00, D. S. Walton & Co., ruled pads.

$101.05, H. J. Reitze & Son, installing light.

$7.30, N. Y. Telephone Co., phone service.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, and Mayor Hague.

Nays: None.

By Malor Hague:

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified:

$261.25, Popper & Klein, supplies, City Hospital.

$9.60, L. L. Croner, supplies, City Hospital.

$8.25, Henry Kelly, Jr., supplies, City Hospital.

$4.20, E. J. Biggane, supplies, City Hospital.

$76.15, Merck & Company, supplies, City Hospital.

$24.00, Union Printing Company, supplies, City Hospital.

$173.05, American Grocery Company, supplies, City Hospital.

$20.05, Joseph Sack, supplies, City Hospital.

$19.60, Thomas L. Higgins, supplies, City Hospital.

$196.00, Bogart Paper Company, supplies, City Hospital.

$13.00, J. W. Greene, Inc., supplies, City Hospital.

$12.96, Colgate & Company, supplies, City Hospital.

$8.75, Joseph H. Browne, supplies, City Hospital.

$5.45, L. L. Croner, supplies, City Hospital.

$162.00, American Grocery Company, supplies, City Hospital.

$455.10, The Keystone Dairy Company, supplies, City Hospital.

$246.19, Jerome O'Keefe, supplies, City Hospital.

$60.00, National Gas Governor Co., supplies, City Hospital.

$62.00, The Thompson Time Stamp Company, Inc., supplies, City Hospital

$61.10, George Tiemann & Company, supplies, City Hospital.

$28.15, J. A. Deknatel & Son, Inc., supplies, City Hospital.

$9.68, E. Leitz, Inc., supplies, City Hospital.

$14.10, Great Bear Spring Water Co., supplies, City Hospital.

$43.73, T. Judge, supplies, City Hospital.

$12.25, Starter & Battery Service Co., supplies, City Hospital.

$31.28, Joseph Sack, supplies, City Hospital.

$66.20, Valvoline Oil Company, supplies, City Hospital.

$9.28, William H. Cline, supplies, City Hospital.

$6.00, Rensulli Pharmacy, supplies, Board of Health.

$6.00, Rensulli Pharmacy, supplies, Board of Health.

$59.03, J. J. Craven, M. D., nurses' carfares, Board of Health.

$28.59, New York Telephone Co., telephone service, Board of Health.

$15.88, New York Telephone Co., telephone service, Board of Health.

$72.54, New York Telephone Co., telephone service, Board of Health.

$25.67, New York Telephone Co., telephone service, Board of Health.

$9.99, New York Telephone Co., telephone service, Board of Health.

$48.54, E. J. Biggane, supplies, Board of Health.

$23.04, Merok & Company, supplies, Board of Health.

$30.62, D. Eisenberg, supplies, Child Hygiene.

$42.00, Ralph Perry & Co., supplies, Child Hygiene.

$36.22 Thomas Finnerty, supplies, Child Hygiene.

$48.87, M. W. O'Gorman, M. D., nurses' carfares, Child Hygiene.

$71.74, George J. Murray, office expenses, Municipal Relief.

$496.00, A. McDonough, supplies, Municipal Relief.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

OFFICERS' COMMUNICATIONS

From Superintendent of Buildings, enclosing report of buildings for month ending November 30, 1923.

Received.

REPORTS OF DIRECTORS

From Commissioner Fagen, returning ordinance for relief of Manhattan Laundry Company recommending change to cover not only proposed platform, but also the old one.

Received.

PAY ROLLS

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached payrolls for the amounts set opposite their names, being for services rendered during the periods specified.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company he and is hereby authorized to place nineteen (19) electric arc lights on Hoboken Avenue, between Baldwin Avenue and the City Line east of Jersey Avenue, as per blue print, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the application of Frank & J. Coots for permission to maintain encroachment of premises situated at 291 Bergen Avenue, be and the same hereby is adjourned and continued for a period of one week to Tuesday, December 18, 1923, at 3 o'clock p. m., in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company, be and is hereby authorized to place five (5) electric arc lights on Mercer street, between Monmouth Street and Corneilison Avenue, (exact location of same to be indicated by the Lamp Inspector) in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Application has been made by the Brunswick Laundry for permission to erect and construct a vault under the sidewalk on Liberty Avenue in front of building now under construction, lots 220 to 223, block 635, and

Whereas, Said applicant has made request that pending the necessary proceedings that he be permitted under temporary permit to proceed with the work; therefore be it

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements temporary permission is hereby granted the Brunswick Laundry to construct and maintain vault, etc., under the sidewalk on Liberty Avenue in accordance with plans filed with said application, provided, however, that the said plans are first approved by the Superintendent of Buildings and said applicant in accepting this temporary permission to assume all responsibility and if, for any reason, the said proceedings are not carried out, that it will remove vault, etc., within thirty days after notice thereof.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Application has been made by the Claremont-Westside Corporation for permission to erect and construct shipping platform, etc., in front of their property across the street on Claremont Avenue, etc., and

Whereas, Said applicant has made request that pending the necessary proceedings he be permitted under temporary permit to proceed with the work, therefore be it

Resolved, that upon the recommendation of the Director of the Department of Streets and Public Improvements temporary permission is hereby granted the Claremont-Westside Corporation to construct and maintain platform, etc., in front of their property across the street on Claremont Avenue, etc., in accordance with plans filed with said application, provided, however, that the said plans are first approved by the Superintendent of Buildings and said applicant in accepting this temporary permission to assume all responsibility and if, for any reason, the said proceedings are not carried out that it will remove the platform, etc., within thirty days after notice thereof.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements contract for excavating trench for laying an eight-inch cast iron water pipe in Stegman Parkway, between Hudson Boulevard and West Side Avenue; also in Liberty Avenue between the present dead end south of Leonard Street, and backfilling the same, be and the same is hereby awarded to Samuel J. Scarano, at the price named in his proposal, namely, one hundred and five (105%) per cent of the Standard, there being no lower bid received and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the Mayor and Aldermen of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with Morris & Essex Railroad Company covering easement for right of way to Boonton, and that the Mayor be authorized to sign on its behalf and the City Clerk to attest said agreement; it having been introduced at a meeting of this Board held on November 27th, 1923, and having laid upon the table for the period of time required by law.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Mayor and Aldermen of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with Morris & Essex Railroad Company covering easement for right of way in Dover, and that the Mayor be authorized to sign on its behalf and the City Clerk to attest said agreement; it having been introduced at a meeting of this Board held on November 27th, 1923, and having laid upon the table for the period of time required by law.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts, being payment on account of contracts:

$1,939.42, Interstate Constr. Co., Est. 18, Contract 2454, sewer, Summit and Sip Avenues.

$11,746.16, W. T. S. Crichfield, Est. 10 and final, Contract 2462, Van Wagenen Avenue Sewer.

$103,608.55, Alberta Construction Co., Est. 5, Contract 2459, Section 1, Boonton sewer.

$27,299.89, C. F. Goeringer Const. Co., Est. Contract 2456, Sec. 3, Boonton sewer.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Court of Chancery has modified the decree in the matter of order on bill, etc., in Chancery of New Jersey, between Central Railroad Company of New Jersey, complainant, and the Mayor and Aldermen of Jersey City, defendant, extending the time for the commencement of the work of proceeding with the completion of the sewers mentioned in the contract made between the Central Railroad Company of New Jersey, complainant therein, and said defendant, dated October 2, 1916, to the pier head line of New York Bay, commonly called extension of Jackson Avenue Outlet Sewer; be it

Resolved, That the Director of the Department of Streets and Public Improvements be and he is hereby authorized and directed to cause specifications and plans of said work to be prepared, and submit same to this Board for its action.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Mayor and Aldermen of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with Public Service Gas Company for right of way over property of Jersey City, in the City of Clifton, Passaic County, New Jersey, and that the Mayor be authorized to sign on its behalf and the City Clerk to attest said agreement; it having been introduced at a meeting of this Board held on November 27, 1923, and having laid upon the table for the period of time required by law.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the work under contract No. 2462 for the improvement of Van Wagenen Avenue from Sip Avenue to the Pennsylvania Railroad, with asphalt pavement on a concrete base; and for the construction of an 18-inch Vitrified Pipe Sewer from a point 634 feet north of Sip Avenue to and connecting with sewer in Sip Avenue, by W. T. S. Crichfield, contractor, be and the same is hereby accepted as completed and the Chief Engineer be and he is hereby directed to file with the Commissioners of Assessments a statement showing the entire cost of said improvement and that thereupon the Commissioners of Assessments shall proceed to make a proper assessment of any lands or real estate that may have been benefited or increased in value by such improvement conformably to the provisions of Chapter 152, of the Laws of 1917, and the various supplements thereto and amendments thereof.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Moore for Commissioner Saul:

Resolved, That the following ordinance entitled: "An ordinance relating to the taxes for the year Nineteen Hundred and Twenty-four" be and the same is hereby approved, and the City Clerk be and is hereby directed to advertise the same, according to law, for hearing thereon, for Wednesday, December 26, 1923, on which day at 3 o'clock in the afternoon, in the Assembly Chamber, City Hall, Jersey City, any persons desirious of being heard thereon may do so.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Louis Shapiro of 418 West Side Avenue enlisted into the United States Army at New York City on the 19th day of December, 1917, and honorably discharged at Camp Dix, N. J., on the 20th day of April, 1921, has been assessed for personal tax as entered in book 9, page 248, bill No. 53699, at a valuation of $1,000; and

Whereas, Chapter 46, of the Laws of 1919, confers the power on this Commission to exempt taxes from State, County and Municipal taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding five hundred dollars ($500); and

Whereas, The said Louis Shapiro has shown to the satisfaction of this Commission that he is entitled to the privilege of said law; therefore be it

Resolved, That the Veterans' Exemption Allowance of $500 or $18.79 in taxes be credited against said assessment; be it further

Resolved, That the City Collector be and he is hereby directed to cancel said Veterans' Exemption Allowance of $500.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, The Alex Morton Lumber Company, Inc., bankrupt, was assessed for the year 1922 for personal tax amounting to $1,034.40; and

Whereas, Under date of November 23, 1923, it was ordered by the United States District Court of New Jersey that the referee s report be approved as to the payment of preferred claims and sales of accounts; and

Whereas, The amount allowed the City of Jersey City in payment of 1922 personal taxes was $689.90; therefore be it

Resolved, That the difference between the amount assessed and that allowed being $344.80 be and is hereby cancelled and that the City Collector is hereby authorized to cancel same on his records.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, On May 4, 1922, through error, Mrs. Ellen Lyn paid the 1921 taxes on properties known as block 1772, lots 10, 11, 12 and 13, on Yale avenue, amounting to $14.60 plus $0.76 accrued interest, making a total of $15.36, as per bill Nos. 30720, 30721, 30722 and 30723; and

Whereas, The taxes should have been paid by the city, they having purchased the property at a tax sale; therefore be it

Resolved, That a warrant be ordered drawn to the order of Mrs. Ellen Lynch in the sum of $15.36 to be deliverd to her upon surrender of receipted 1921 tax bills, same to be charged to 1921 taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Moore for Commissioner Saul:

Whereas, On June 16, 1923, M. Mulvey paid the sum of $167.71, namely: $167.24 principal plus $0.47 accrued interest, for the first half 1923 taxes on property known as lot 5 in block 1741, being 11 Olean Avenue, on bill No. 28122, as entered in bash book "A," page 211; and

Whereas, On December 3, 1923, she paid the sum of $167.29, namely: $167.23 principal plus $0.06 accrued interest for the second half of said tax as entered in cash book "B," page 646; and

Whereas, Subsequently the Hudson County Board of Taxation per judgment No. 1689 reduced the valuation of said property $1,000 at $37.58 per M., thereby making an overpayment of $37.58; therefore be it

Resolved, That a warrant be ordered drawn in favor of M. Mulvey in the sum of $37.58, which charge to 1923 taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That the Director of Revenue and Finance be and is hereby authorized and directed to make the following transfers, to wit:

From account No. 510, $10,000.00, to account No. 526.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the following licenses be and they are hereby granted:

Hack Owner—John McLaughlin, 28 Colgate Street.

Jitney Owner—Edward Sokolow, 4522 Boulevard (Boulevard South).

Jitney Drivers—William Fritz, Jr., 141 Bidwell Avenue; Joseph Mehlman, 364½ Fourth Street; Joseph Aloysius Quinn, 35 Williams Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Whereas, The Director of Public Safety has this day submitted to the Board of Commissioners of Jersey City specifications for a five-passenger sedan, for use in the Department of Public Safety (Police).

Whereas, The Board of Commissioners has approved said specifications; therefore be it

Resolved, That the said specifications, covering a five-passenger sedan, be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

On motion of Commissioner Fagen, the board adjourned:

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
FRANK HAGUE,

Approved: Commissioners.

EDWARD J. HOLLAND,
City Clerk.

MEETING OF DECEMBER 18, 1923

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held on Tuesday, December 18, 1923, in the Assembly Chamber, City Hall, Jersey City, N. J., at 2 o'clock p. m.

Present: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Absent: None.

RECEPTION OF BIDS

This time and place having been set and advertised for the purpose of receiving proposals for the collection and removal of ashes, etc., and for the furnishing and delivering of hay, grain and feed, etc., to June 30, 1924, the City Clerk called for bids and the following were received:

COLLECTION AND REMOVAL OF ASHES, ETC.

1. Michael A. Scatuorchio, $343,500.00, with surety company bond.

HAY, GRAIN AND FEED, ETC.

1. Carscallen & Cassidy, with surety company bond.
2. August Kachler, with surety company bond.
3. J. F. Armstrong, with surety company bond.

On motion of Commissioner Fagen the reception of bids was ordered closed, and the bids received were read and referred to the Director of Streets and Public Improvements for investigation and recommendation.

PETITIONS AND COMMUNICATIONS.

From John J. Coppinger, resigning as member of Board of Tax Commissioners of Jersey City to take place in Board of Chosen Freeholders of Hudson County, N. J.

Received.

From residents and property owners, vicinity of Grace Street, protesting against nuisances created by John Heflich, Jr., at 95-97 Grace Street, Jersey City, N. J.

Received and referred to Health Office.

ALTERATION HEARINGS

This time and place having been set and advertised for the purpose of considering the applications of:

M. Feibisch, electric sign, 289 Summit Avenue;

Morris Steinberg, 19 Palisade Avenue, alterations;

S. H. Corrigan, sign, 164 Monticello Avenue;

Gorlin Pharmacy, electric sign, Summit Tube Concourse;

Dr. B. Weber, electric sign, 376 Central Avenue;

Peter Tirrella, alterations, 1035 West Side Avenue;

Joseph Spingarn, electric sign, 96 Monticello Avenue;

Joseph Spingarn, electric sign, 665 Newark Avenue;

Joseph Spingarn, electric sign, 333 Central Avenue;

Frank Tom, sign, 461 Central Avenue;

Max Kaplan, sign, 108 Jackson Avenue;

Central Hardware Company, alterations, 681 Newark Avenue,

the City Clerk called for anyone who might desire to protest against the granting of said permissions. No one appeared to protest and no written protests were received.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to M. Feibisch to erect electric sign to project eight feet from building line at premises 289 Summit Avenue, Jersey City, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Morris Steinberg to erect new store fronts and make necessary repairs at premises 19 Palisade Avenue, Jersey City, N. J., as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to S. H. Corrigan to erect sign to extend seven feet from building line at premises 164 Monticello Avenue, Jersey City, N. J., as per plans on file; and, further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Gorlin Pharmacy to erect electric sign to extend eight feet from building line at premises Summit Tube Concourse, Jersey City, N. J., as per plans on file; and, further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Dr. B. Weber to erect electric sign to extend six feet eight inches beyond building line at premises, 376 Central Avenue, Jersey City, N. J., as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Peter Tirrella to erect new brick store fronts, underpin cellar walls at premises 1035 West Side Avenue, Jersey City, N. J., as per plans on file, and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Joseph Springarn to erect electric sign to extend eight feet beyond building line at premises 96 Monticello Avenue, Jersey City, N. J., as per plans on file; and, further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None:

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Joseph Spingarn to erect electric sign to project eight feet beyond building line at premises 665 Newark Avenue, Jersey City, N. J., as per plans on file; and, further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Joseph Springarnr to erect electric sign to extend eight feet beyond building line at premises 333 Central Avenue, Jersey City, N. J., as per plans on file; and, further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Frank Tom to erect illuminated sign to extend not more than eight feet from building line at premises 461 Central Avenue, Jersey City, N. J., as per plans on file; and, further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Max Kaplan to erect illuminated sign to extend not more than eight feet from building line at premises 108 Jackson Avenue, Jersey City, N. J., as per plans on file; and, further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing such work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the application of Central Hardware Company for permission to erect one-story brick extension in rear of premises 681 Newark Avenue, Jersey City, N. J., as per plans on file; be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation with power.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

ORDINANCE HEARINGS

This time and place having been set and notice advertised for the purpose of considering the final passage of the following ordinance:

"An ordinance to amend an ordinance entitled: 'An Ordinance regulating and restricting the location of trades and industries, and the location of buildings designed for specified uses, and regulating and limiting the height and bulk of buildings hereafter erected, and regulating and determining the area of yards, courts and other open spaces surrounding buildings, and establishing the boundaries of districts for the aforesaid purpose and providing penalties for the violation of its provisions, "passed March 21st, 1922."

The City Clerk called for anyone who might desire to protest against the final passage of said ordinance. No one appeared to protest and no written protests were received.

Commissioner Saul moved the passage of the following ordinance:

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An Ordinance to amend an ordinance entitled: "An Ordinance regulating and restricting the location of trades and industries, and the location of buildings designed for specified uses, and regulating and limiting the height and bulk of buildings hereafter erected, and regulating and determining the area of yards, courts and other open spaces surrounding buildings, and establishing the boundaries of districts for the aforesaid purpose and providing penalties for the violation of its provisions, "passed March 21, 1922."

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain as follows:

1. That the "Use District Map"

foming a part of the ordinance to which this ordinance is an amendment be and the same is hereby amended so as to include within the Residential District all that section bounded and described as follows:

Beginning at a point in the center line of Yale Avenue, distant one hundred (100) feet northwesterly from the northwesterly line of Mallory Avenue; thence northwesterly to the intersection of the center lines of Yale Avenue and Water Street; thence northeasterly along the center line of Water Street to its intersection with the center line of Clarke Avenue; thence southeasterly along the center line of Clarke Avenue to its intersection with the center line of Bennett Street; thence northeasterly along the center line of Bennett Street and the center line of Bennett Street produced to a point one hundred (100) feet southwesterly from the southwesterly line of Communipaw Avenue; thence southeasterly along a line running one hundred (100) feet southwesterly and parallel to the southwesterly line of Communipaw Avenue to its intersection with a line running northeasterly one hundred (100) feet northwesterly and parallel to Mallory Avenue from the point of beginning to Clendenny Avenue, and then produced to a point one hundred (100) feet southwesterly from Communipaw Avenue; thence southwesterly along a line running northeasterly one hundred (100) feet northwesterly and parallel to Mallory Avenue from the center line of Yale Avenue to Clendenny Avenue and produced to the end of the last mentioned course to the point or place of beginning.

2. This ordinance shall in no wise limit or restrict any other section of the ordinance with relation to the regulations concerning said district.

3. This ordinance shall take effect upon its final passage.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$249.75, Aeroil Burner Company, supplies.

$6.30, Ahlemeyer Brothers, repairs.

$454.90, American Creosoting Company, paving blocks.

$36.80, John Boyd, expenses.

$23.00, F. B. Brill, supplies.

$82.75, Browning King & Company, uniform.

$193.00, Joseph M. Byrne Company, insurance.

$175.00, Joseph M. Byrne Company, insurance.

$417.20, Carscallen & Cassidy, feed.

$125.00, Charles L. Cast, insurance.

$432.00, Clinton Asphalt Company, supplies.

$22.00, Walter J. Coleman, fixtures.

$13.93, Commercial Acetylene Supply Company, supplies.

$210.00, Edward J. Dorton, searches.

$116.95, Joseph N. Early, sign posts.

$490.00, Richard Entwistle, heater.

$35.28, Evening Journal Association, advertisement.

$22.36, Evening Journal Association, advertisement.

$30.50, Charles Hayes, horseshoeing.

$51.50, John J. Howard, horseshoeing.

$7.50, John J. Howard, horseshoeing.

$35.28, Hudson Observer, advertisement.

$22.36, Hudson Observer, advertisement.

$117.00, Charles Hvass & Company, cart brooms.

$16.68, Jersey City Lumber Company, lumber.

$29.08, Jersey City Lumber Company, lumber.

$385.00, Jersey City Lumber Company, lumber.

$347.03, Jersey City Lumber Company, lumber.

$288.31, Jersey City Lumber Company, lumber.

$7.99, Jersey City Supply Company, supplies.

$70.03, Jersey City Supply Company, supplies.

$28.62, Jersey City Supply Company, supplies.

$106.02, Jersey City Supply Company, supplies.

$106.66, Jersey City Supply Company, supplies.

$17.78, Keuffel & Esser Company, supplies.

$203.00, Max Sash & Door Company, frames.

$25.00, Montgomery Trucking Company, hauling.

$3.50, R. H. Perry & Company, coal.

$17.55, Public Service Electric Company, service.

$63.76, Public Service Electric Company, service.

$2.07, Public Service Electric Company, service.

$14,603.40, Public Service Electric Company, service.

$3.00, Public Service Gas Company, service.

$1,597.27, Public Service Gas Company, service.

$222.00, E. B. See, money for licenses.

$5.70, Thomas J. Stewart Company, cleaning carpets.

$81.00, James Sweeney, horseshoeing.

$36.00, Union Printing Company, printing.

$8.00, Union Printing Company, printing.

$11.00, Union Towel Supply Company, towel service.

$24.19, Charles A. Van Keuren, expenses.

WATER ACCOUNT

$108.00, Frank A. Anthracite, cord wood.

$413.13, Alberta Contracting Corporation, material, labor, etc.

$18.00, Frank A. Anthracite, cord wood.

$13.50, Robert W. Baughan, expenses.

$93.18, F. B. Brill, supplies.

$7.50, James Brodie, expenses.

$175.00, Joseph M. Byrne Company, insurance.

$12.75, Frank Campioni, ice.

$51.27, Walter J. Coleman, fixtures.

$7.50, Walter J. Coleman, lamps.

$68.88, John F. Colligan, expenses.

$13.93, Commercial Acetylene Supply Company, supplies.

$21.50, Expert Auto Radiator Company, repairs.

$354.63, Expert Auto Tire Repair Company, supplies.

$2.92, Fagan Iron Works, gate box covers.

$118.50, Joseph F. Flannery, supplies.

$10.80, Gamon Meter Company, supplies.

$30.75, Thomas L. Higgins, supplies.

$110.30, H. J. Hush, suction hose.

$15.38, H. J. Hush, supplies.

$3.10, Jersey City Cadillac Company, supplies.

$79.30, Jersey City Lumber Company, lumber.

$26.25, Jersey City Lumber Company, lumber.

$53.36, Jersey City Supply Company, supplies.

$3.00, Jersey City Supply Company, supplies.

$94.28, Jersey City Supply Company, supplies.

$10.20, Jersey City Supply Company, supplies.

$78.80, Jersey City Supply Company, supplies.

$45.68, Thomas F. Kelaher, premium.

$37.20, Benjamin Kuperman, supplies.

$32.96, Lamson Company, repair charge.

$144.12, Lanning Automobile Company, supplies.

$375.84, Lead Lined Iron Pipe Company, supplies.

$54.62, Marley Service Station, gasoline.

$36.29, A. B. Mauzy, expenses.

$1.00, Mutual Iron Works, supplies.

$220.61, J. F. Nagle, insurance.

$9.40, New York Telephone Company, service.

$13.00, J. J. O'Halloran, repairs.

$102.50, O'Neill Motor Parts Company, supplies.

$33.74, Oxweld Acetylene Company, supplies.

$66.25, R. H. Perry & Company, nut coal.

$34.15, Public Service Electric Company, electric power service.

$55.54, Public Service Gas Company, gas service.

$96.00, Rensselaer Valve Company, supplies.

$15.06, Standard Welding Company, repairs.

$35.35, Herman Stein, refund.

$48.00, Stillman & Van Siclen Company.

$49.00, Union Printing Company, printing.

$1.71, Underwood Typewriter Company, repairs.

$2.10, Vulcan Iron Works, supplies.

$7.50, Vulcan Iron Works, supplies.

$57.00, Wallace & Tiernan Company, repairs.

$205.50, Water Works Equipment, sleeves.

$351.11, Whipple Hardware Company, supplies.

WATER CAPITAL ACCOUNT

$56.25, Eugene V. Welsh, services, Dover trunk sewer.

WATER ACCOUNT

$6.65, to Addressograph Company, repairs.

$11.05, to Addressograph Company, supplies.

$178.00, to Asbestolith Mfg. Co., floor.

$97.85, to F. B. Brill, supplies.

$105.16, to W. & L. E. Gurley, supplies.

$150.03, to Walter J. Coleman, alteration.

$19.07, to Everett W. Cox Co., supplies.

$19.10, to C. F. Hansen, supplies.

$33.04, to J. M. Hughes Sons Co., lumber.

$18.45, to Jersey City Supply Co., supplies.

$34.60, to Jersey City Supply Co., supplies.

$65.00, to New Jersey Guarantee Title & Trust Co., refund.

$19.34, to N. J. Motor Sales Co., supplies.

$13.00, to N. J. Motor Sales Co., supplies.

$4.50, to A. P. Smith Mfg. Co., sharpening cutters.

$1.50, to H. F. Trautman, newspapers.

$5.00, to Vulvan Iron Works, repairs.

$22.63, to taxes, Secaucus, year 1922.

WATER CAPITAL ACCOUNT

$9,500.00, to R. G. & C. Speer, land at Boonton.

$67.76, to P. E. Higgins, expenses Boonton & Dover sewer.

CAPITAL ACCOUNT

$4.08, to Evening Journal Ass'n, advertisement.

$10.81, to Evening Journal, advertisement.

$3.96, to Hudson Observer, advertisement.

$9.46, to Hudson Observer, advertisement.

WATER CAPITAL ACCOUNT

$8.52, to Evening Journal Ass'n, advertisement.

$8.40, to Evening Journal Ass'n, advertisement.

$8.40, to Evening Journla Ass'n, advertisement.

$8.88, to Hudson Observer, advertisement.

$8.52, to Hudson Observer ,advertisement.

$8.52, to Hudson Observer, advertisement.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, that warrants be drawn on the City Treasurer in payment of the following claims:

$10.00, W. A. Barclay, repairing sewer, No. 9 Eng. Bldg.

$435.00, W. A. Barclay, roof work, No. 3 Fire Truck.

$155.00, W. A. Barclay, repairing roofs, No. 3 Eng.

$80.00, F. W. Bietz, ins. City Hall.

$28.25, S. J. Crawford Co., repair steam pipes No. 3 Prect. Station.

$25.85, S. J. Crawford Co., repair pipes, No. 15 Eng.

$16.50, Joseph Carroll, ins.

$207.00, J. F. Connors, horses and wagons hired.

$89.00, Mess. Colgate & Co., soap and powder, City Hall.

$1.00, C. C. Clifford Co., note book holder.

$80.00, W. S. Fengado, ins., City Hall.

$18.00, George J. Gannon, auto licenses and registration.

$7.20, Alex. Hamill Iron Works, hangers.

$11.00, Alex Hamill Iron Works, drill and cut pipe.

$3.50, Great Bear Spring Co., water.

$88.35, Hudson Material Co., gravel, cement, sand, Paulus Hook Pk.

$7.50, Julius Harris, glass, 14th St. Bath.

$10.00, Julius Harris, glass, No. 2 Truck.

$3.00, Julius Harris, glass, No. 6 Truck.

$3.00, Thomas L. Higgins, screws, washers, etc., repair shop.

$7.99, Thomas L. Higgins, turpentine, screws, etc., N. Police Hd.

$3.35, Thomas L. Higgins, bolts, washers, etc., repair shop.

$5.05, Thomas L. Higgins, ash can, shovel, Bergen Comf. Sta.

$24.90, Charles F. Hansen, supplies, stationery.

$302.00, George W. Irving, plumbing supplies, Mayor's office.

$28.35, Jersey City Plate Glass Co., glass, City Hospital.

$12.00, Jersey City Plate Glass Co., glass, City Hospital.

$17.85, Jersey City Plate Glass Co., glass, City Hospital.

$19.25, Jersey Blue Print Co., blue prints.

$18.17, Jersey City Supply Co., supplies, City Hospital.

$3.60, Jersey City Supply Co., screws, City Hall.

$2.45, Jersey City Supply Co., copper lining, 6th Prect.

$6.50, Jersey City Supply Co., frame and grate, N. Police Hdqtrs.

$53.17, Jersey City Supply Co., supplies, City Hospital.

$66.91, Jersey City Supply Co., supplies, Coles St. Bath.

$148.10, Jersey City Supply Co., supplies, 14th St. Bath.

$120.00, John E. Muller's Sons, ins., City Hall.

$28.44, John A. Norton, ins., furniture and fixtures, Police Hdqtrs.

$2.70, Public Service Electric Co., electric power, repair shops.

$1.00, Public Service Electric Co., electric service, repair shops.

$24.93, Public Service Electric Co., electric service, Coles St. Bath.

$14.58, Public Service Electric Co., electric power, 14th St. Bath.

$1.25, Public Service Gas Co., gas service, Coles St. Bath.

$25.00, R. H. Perry & Co., coal, Bergen Comfort Sta.

$220.00, R. H. Perry & Co., coal, 4th Regt. Armory.

$1,196.79, R. H. Perry & Co., coal, City Hall.

$91.88, R. H. Perry & Co., coal, 14th St. Bath.

$66.75, Joseph T. Sack, supplies, City Hall.

$19.50, Joseph T. Sack, ash cans, 14th St. Bath.

$69.33, Union Printing Co., stationery.

$72.50, Unity Sanitary Supply Co., paper towels, etc., City Hall.

$160.00, Voorhees Rubber Mfg. Co., hose, shade tree department.

$57.60, William W. Clifton, Ins. (City Hospital.

$20.28, Eve. Journal Ass'n, Adv.

$1,668.55, Erie Railroad Co., annual tax.

$50.00, Thomas Finnerty, ice.

$39.96, J. C. Lumber Co., lumber, N. Police Hdqtrs.

$9.50, E. Homan Co., auto repairs.

$55.40, E. Homan Co., supplies.

$192.00, George W. Irving, plumbing repairs, City Hall.

$16.00, Jersey City Lumber Co., lumber, Armory.

$11.35, Jersey City Lumber Co., lumber, N. Police Headquarters.

$21.49, New York Telephone Co., telephone service, Civil Service.

$2.10, New York Telephone Co., telephone service, 14th Street Bath.

$123.34, New York Telephone Co., telephone service, City Hall.

$8.43, New York Telephone Co., telephone service, Repair Bureau.

$14.15, New York Telephone Co., telephone service, Police Headquarters Building.

$9.52, New York Telephone Co., telephone service, Pershing Field.

$4.64, New York Telephone Co., telephone service, Shade Tree Bureau.

$6.75, Henry J. Reitze & Son, repairing elec., City Hall.

$46.45, Henry J. Reitze & Son, repairing elec., City Hall.

$64.00, William I. Dillon, sash weights, N. Police Headquarters.

$14.58, Thomas L. Higgins, sash weights, etc., N. Police Headquarters.

$13.50, Henry J. Reitze & Son, elec. repairs, City Hall.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes.

$145.00, Union Printing Co., printing.

$2.08, Jersey Blue Print Co., 12 blue prints.

$5.99, Dalton Adding Machine Co., ribbon and repairs.

$26.25, V. J. Ahlmeyer, repairs to 446 and 448 Mercer Street.

$15.00, Thos. F. Lawless, expenses Martin Act serving.

$60.00, Jas. F. McCormack, searching titles.

$19.08, C. F. Kutscher, auto supplies.

$17.50, Lawyers Co-Operative Pub. Co., vols. 4 and 26.

$4.00, C. C. Clifford, 4 note book holders.

$10.85, New York Telephone Co., phone service.

$1.00, Great Bear Spring Co., spring water.

$3.25, New York Telephone Co., phone service.

$78.50, Union Printing Co., printing.

$2.00, Purchasing Agent Co., Inc., 1 year's subscription to Purchasing Agent.

$76.75, Underwood Typewriter Co., Underwood machine.

$1.50, Great Bear Spring Co., spring water.

$6.00, Great Bear Spring Co., spring water.

$13.50, Great Bear Spring Co., spring water.

$385.00, Burroughs Adding Machine Co., new machine.

$350.00, Burroughs Adding Machine Co., new machine.

$570.00, Jas. F. Gannon, Jr., attendance and testimony before State Tax Board.

$10.50, Legislative Bureau, subscription.

$10.50, Legislative Bureau, subscription.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified:

$154.11, Merck & Company, supplies, City Hospital.

$3.00, E. J. Biggane, supplies, City Hospital.

$56.70, Otto Wilkens, supplies, City Hospital.

$50.00, John Nevin, supplies, City Hospital.

$12.00, Whipple Hardware Company, supplies, City Hospital.

$36.50, A. G. Miller, supplies, City Hospital.

$38.33, Thomas A. Deming, supplies, City Hospital.

$7.30, J. C. Plate Glass Company, supplies, City Hospital.

$1.25, John S. Menagh, supplies, City Hospital.

$3.50, Anton Orgalfinger, supplies, City Hospital.

$96.63, American Auto Tire Company, supplies, City Hospital.

$205.70, Charles Hamblen, supplies, City Hospital.

$3.10, Walter Archbold, supplies, City Hospital.

$3.39, Baldwin Lumber Company, supplies, City Hospital.

$158.10, Popper & Klein, supplies, City Hospital.

$106.24, John F. Crosby, supplies, City Hospital.

$414.86, Kramer Brothers, Inc., supplies, City Hospital.

$291.79, Kramer Brothers, Inc., supplies, City Hospital.

$29.10, Joseph Browne, supplies, City Hospital.

$9.05, American Grocery Company, supplies, City Hospital.

$186.68, L. L. Croner, supplies, City Hospital.

$391.64, McCloskey Drug Company, supplies, City Hospital.

$448.75, The Kleinhaus Store, supplies, City Hospital.

$256.03, Adolph Koment, Inc., supplies, City Hospital.

$14.16, Kramer Brothers, Inc., supplies, City Hospital.

$129.60, Tom Murray Shoes, Inc., supplies, City Hospital.

$26.76, Joseph H. Browne, supplies, City Hospital.

$18.25, Henry Kelly, supplies, City Hospital.

$186.82, Kramer Brothers, Inc., supplies, City Hospital.

$29.70, Joseph Browne, supplies, City Hospital.

$49.00, Kramer Brothers, supplies, City Hospital.

$9.00, Carman Supply Company, supplies, City Hospital.

$234.90, Kramer Brothers, supplies, City Hospital.

$588.08, Joseph Browne, supplies, City Hospital.

$51.60, Henry Kelly, supplies, City Hospital.

$12.50, Union Printing Company, supplies, City Hospital.

$139.74, John Boyle & Company, supplies, City Hospital.

$155.32, Dennis J. Harrigan, supplies, City Hospital.

$245.44, Adolph Koment, Inc., supplies, City Hospital.

$354.24, W. R. Holmes, supplies, City Hospital.

$51.20, Starter & Battery Service Company, supplies, City Hospital.

$9.49, Landrine Hardware Company, supplies, City Hospital.

$12.45, Landrine Hardware Company, supplies, City Hospital.

$79.18, The Colson Company, supplies, City Hospital.

$15.00, The National Gas Governor Company, supplies, City Hospital.

$62.89, Dennis J. Harrigan, supplies, City Hospital.

$163.90, Otto Wilkens, supplies, City Hospital.

$4.50, Meinecke & Company, supplies, City Hospital.

$36.74, H. Kornahrens, supplies, Child Hygiene.

$3.35, General Baking Company, supplies, Child Hygiene.

$16.75, Thomas Higgins, supplies, Child Hygiene.

$9.19, R. C. Williams & Company, supplies, Child Hygiene.

$13.45, Thomas L. Higgins, supplies, Child Hygiene.

$18.00, J. W. Greene, Inc., supplies, Child Hygiene.

$73.70, R. Loffredo & Brother, supplies, Child Hygiene.

$17.12, New York Telephone Company, supplies, Child Hygiene.

$4.00, Jersey City Supply Company, supplies, Child Hygiene.

$43.27, M. W. O'Gorman, M.D., expenses, Child Hygiene.

$54.04, Public Service Gas Company, services, Child Hygiene.

$44.37, Public Service Electric Company, services, Child Hygiene.

$130.34, Union Printing Company, supplies, Board of Health.

$40.00, Schwartz Brothers, supplies, Board of Health.

$16.90, Thomas Finnerty, supplies, Board of Health.

$46.20, Charles V. Finch, supplies, Board of Health.

$163.00, Union Printing Company, supplies, Board of Health.

$7.60, Expert Auto Tire Repair Company, supplies, Board of Health.

$20.00, Alex Scott, garage bill, Board of Health.

$21.50, Joseph Sack, supplies, Board of Health.

$23.75, Hugo Bermann, supplies, Board of Health.

$25.50, Hugo Bermann, supplies, Board of Health.

$25.00, Hugo Bermann, supplies, Board of Health.

$12.25, Hugo Bermann, supplies, Board of Health.

$28.25, Hugo Bermann, supplies, Board of Health.

$4.34, E. J. Biggane, supplies, Board of Health.

$107.80, Union Printing Company, supplies, Board of Health.

$238.45, J. J. Mooney, druggist, supplies, Board of Health.

$24.15, A. B. Kunz, supplies, Board of Health.

$5.00, Domestic Engineering, supplies, Board of Health.

$100.00, J. J. Craven, stamps, Board of Health.

$18.25, H. Kornahrens, supplies, Board of Health.

$17.00, Wm. Emely, supplies, Municipal Relief.

$31.46, J. Decker, supplies, Municipal Relief.

$198.00, Flynn Brothers, supplies, Municipal Relief.

$5.94, Public Service Electric Company, supplies, Municipal Relief.

$26.65, Morris Motor Car Company, supplies, Municipal Relief.

$43.80, William Engel, supplies, Municipal Relief.

$1.19, New York Telephone Company, services, Municipal Relief.

$200.00, Joseph Maguire, supplies, Municipal Relief.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

OFFICERS' COMMUNICATIONS

From General Purchasing Agent, recommending award to low bidders for purchase of supplies.

Received.

From Zone Commission, garage 154 to 164 Van Wagenen Avenue, Jersey City, N. J., recommend permit be granted.

Received.

From Zone Commission, enclosing application N. Y. Telephone Co. to make 5-story extension and 1-story addition to building at 71 Madison Avenue, Jersey City, N. J.

Received, and referred to Commissioner Saul.

From Zone Commission, re-garage Boulevard and Claremont Avenue for Harry Max, recommend permit be denied.

Received.

REPORTS OF DIRECTORS

From Commissioner Saul, submitting supplemental debt statement.

Received.

From Commissioner Fagen, returning plan of Claremont West Side Corporation for loading platform, recommending that it take the usual course.

Received.

From Commissioner Fagen, returning plan and communication from Brunswick Laundry re-vault under sidewalk, Liberty Avenue, recommending it take the usual course.

Received.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for furnishing and delivering at the Montgomery Street Yard, bass push brooms; refilling machine brooms; also furnishing and delivering broom handles, for a period, January 1, 1924, to December 31, 1924, be, and the same is hereby, awarded to Charles Hvass & Son, at the price named in their proposal, namely:

500 machine brooms to be refilled with best rattan, weighing not less than 80 pounds per broom, for the sum of, per broom, $18.40.

700 dozen 16-inch bass push brooms, material to be of the best grade bass, for the sum of, per dozen, $7.90.

12 dozen 36-inch bass push brooms, for the sum of, per dozen, $13.00.

12 dozen broom handles, 5 feet 6 inches long, for the sum of, per dozen, $1.50.

There being no lower bidder, the Corporation Attorney be, and he is hereby, authorized and directed to prepare and have executed necessary contract therefor.

Received, and ordered placed on file in the office of the City Clerk for a period of two weeks, for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts, being payments on account of contracts.

$9,929.71, Michael A. Scatuorchio, assignee, Est. 24, contr. 2442, removal of ashes.

$1,223.28, Samuel Scarano, Est. 2 final, contr. 2469, Fowler Avenue sewer.

$2,092.19, C. S. Edwards (J. W. Edwards, assignee), ret. perc. contr. 2409, Steuben Street sewer.

$52,924.09, Alberta Contg. Co., Est. 6, contr. 2459.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the work under contract No. 2469 for the construction of an 18-inch vitrified pipe sewer in Fowler Avenue, from a point about 15 feet south of Stevens Avenue, to and connecting with sewer in McAdoo Avenue, by Samuel Scarano, contractor, be, and the same is hereby, accepted as completed, and the Chief Engineer be, and he is hereby, directed to file with the Commissioners of Assessments a statement showing the entire cost of said improvement, and that thereupon the Commissioners of Assessments shall proceed to make a proper assessment of any lands or real estate that may have benefited or increased in value by such improvement, conformably to the provisions of Chapter 152 of the Laws of 1917, and the various supplements thereto and amendments thereof.

Adopted

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolution by Commissioner Fagen:

Resolved, That upon the request of the Director of the Department of Streets and Public Improvements and the recommendation of the Director of Revenue and Finance, that the Comptroller be and he is hereby authorized and directed to transfer the sum of One Hundred and Ninety-eight Dollars ($198.00) from Local Improvement Account, Corbin Avenue, to Local Improvement Account—Van Wagenen Avenue.

By Commissioner Fagen:

Whereas, Contract was heretofore entered into between the City of Jersey City and C. S. Edwards (J. W. Edwards, assignee) for the construction of a 36-inch circular sewer in Steuben Street between Henderson and Warren Streets, and

Whereas, The Director of the Department of Streets and Public Improvements reports that he has been advised by the Chief Engineer of the Department that said work has been completed in accordance with the plans and specifications and has been accepted and is now ready for the City's use, and

Whereas, Under the provisions of said contract 10 per cent. of the amount of said contract is to be retained for a period of nine (9) months after the acceptance of the work as a fund to guarantee the proper maintenance thereof, and

Whereas, Said Director of Department of Streets and Public Improvements recommends that for said cash the contractor should be permitted to substitute a bond of an authorized surety company in the sum of $2,092.19 Dollars conditioned for the maintenance of said work in accordance with the provisions of the contract.

Resolved, That the bond of an authorized surety company in the sum of Two Thousand Ninety-two and 19/100 Dollars in substitution of the percentage of said contract to be retained for the proper maintenance of said work for a period of nine months for and after July 9, 1923, which said bond should be approved as to form by the Corporation Counsel and as to sufficiency by the Director of the Department of Revenue and Finance, be and is hereby accepted.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolution by Commissioner Fagen:

Whereas, Contract was heretofore entered into between the City of Jersey City and Charles Scalzo for the construction of a fifteen inch vitrified pipe sewer in Randolph Avenue from a point about one hundred fifteen feet northeast of Wilkinson Avenue to and connecting with sewer in Myrtle Avenue; and

Whereas, The Director of the Department of Streets and Public Improvements reports that he has been advised by the Chief Engineer of the Department, that said work has been completed in accordance with the plans and specifications and has been accepted and is now ready for the City's use; and

Whereas, Under the provisions of said contract, ten per cent. (10%) of the amount of said contract is to be retained for a period of nine (9) months after the acceptance of the work as a fund to guarantee the proper maintenance thereof, and

Whereasa, The said Director of the Department of Streets and Public Improvements recommends that for said cash the contractor should be permitted to substitute a bond of an authorized surety company in the sum of Two Hundred Fifteen and 38/100 Dollars ($215.38) conditioned for the maintenance of said work in accordance with the provisions of the contract;

Resolved, That the bond of an authorized surety company in the sum of $215.38 in substitution of the percentage of said contract to be retained for the proper maintenance of said work for a period of nine (9) months from and after September 20, 1923, which said bond should be approved as to form by the Corporation Counsel and as to sufficiency by the Director of the Department of Revenue and Finance, be and is hereby accepted.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the following:

Abe Stool,
Vac. Merritt Street,
Vac. 11th Street;
Abe Sahadi,
Vac. Front Street,
Vac. Woodward Street;
F. Coots, encroachments,

be and the same are hereby adjourned for a period of one week, to Wednesday, December 26, 1923, at 3 o'clock P. M., in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for furnishing and delivering, f.o.b. Jersey City, N. J., one (1) 5-6 ton truck, with all the necessary attachments and equipment, be and the same is hereby awarded to Morris Motor Car Company, at the price named in their proposal, namely, Fifty-three Hundred ($5,300.00) Dollars, there being no lower formal bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor; and be it

Further Resolved, That the bid of the Four Wheel Drive Auto Company is declared informal, and therefore rejected.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Mayor and Aldermen of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the Morris Canal & Banking Company, Trustee for the State of New Jersey, for the purpose of constructing gaging stations on the Morris Canal, and that the Mayor be authorized to sign on its behalf and the City Clerk to attest said agreement, it having been introduced at a meeting of this Board held on December 4, 1923, and having laid upon the table for the period of time required by law.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That when this Board adjourns, it does adjourn to meet in the Assembly Chamber, City Hall, Jersey City, N. J., on Wednesday, December 26, 1923, at 2 o'clock P. M.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That upon the recommendation of the Director of the Department of Public Safety contract be and is hereby awarded to the Jersey City Cadillac Company for furnishing and delivering one (1) chassis for mounting police patrol for use in the Department of Public Safety, complete, with front bumper, extra rim and lengthened to 145 inches, at the price named in its bid, namely, $3,045.00, and that the Corporation Counsel be and he is hereby authorized and requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That upon the recommendation of the Director of the Department of Public Safety, contract be and the same is hereby awarded to Morton D. Lantz Company for the furnishing and delivering of 15 new motorcycles and sidecars and to take in consideration 15 old motorcycles at the price named in its bid, namely, $5,279.10; and the Corporation Counsel be and he is hereby authorized and requested to have prepared necessary contract covering same.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That upon the recommendation of the Director of the Department of Public Safety, contract be and is hereby awarded to the United States Rubber Company, Eureke Fire Hose Department, for the furnishing and delivering of 5,000 feet, more or less, of 4-ply multiple solid circular woven cotton, rubber lined hose for use in the Department of Public Safety, at the price named in its bid, namely, $1.50 per foot, coupled complete, and that the Corporation Counsel be and he is hereby authorized and requested to prepare and have executed the necessary contract therefor.

Adopted,

Yeas: Commissioners, Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That upon the recommendation of the Director of the Department of Public Safety contract be and is hereby awarded to the Jersey City Cadillac Company for the furnishing and delivering of one (1) four passenger closed car with extra equipment at the price named in its bid, namely: $4,267.00, and that the Corporation Counsel be and he is hereby authorized and requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners, Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Director Quinn:

Whereas, Patrolman Frank Gilson, 5th Pct., died on December 8th, 1923, and is survived by his wife Theresa C. Gilson, and

Whereas, There is due the estate of said Frank Gilson the sum of $43.55, representing salary for services as Patrolman, December 1 to 8th, inclusive, 2 per cent for pension having been deducted, therefore be it

Resolved, That warrant No. P.S.

21293, drawn to the order of Frank Gilson, for services as Patrolman, December 1 to 15, 1923, be ordered cancelled, and a new warrant drawn in favor of Theresa C. Gilson, for $43.55, for salary due said deceased Frank Gilson.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Director Quinn:

Resolved, That warrant No. PS. 21120, drawn to the order of Patrick Crane, for services as Labor Assistant, 3d Pct., December 1 to 15, 1923, be ordered cancelled; and a new warrant drawn in favor of Patrick Crane, for $55.00, in full, for services as Labor Assistant, December 1 to 10, 1923.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Director Quinn:

Resolved, That warrant No. P.S. 21372, drawn to the order of William Leo Dundon, for services as Patrolman, December 1 to 15, 1923, be ordered cancelled; and a new warrant drawn in favor of William Leo Dundon, for $26.91, in full, for services as Patrolman, December 1 to 6, 1923, 2 per cent for pension having been deducted.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Whereas, An agreement dated the ninth day of May, 1893, between the New York and New Jersey Telephone Company (now New York Telephone Company) and the Mayor and Aldermen of Jersey City (now Board of Commissioners of Jersey City) reads in part as follows:

"Second: That said company shall at all times hereafter furnish to the city, free of charge, a complete set of telephone instruments at each engine and truck house, including those hereafter to be established, and at the residences of the Superintendent of the Fire Department and the Chief Engineer, connecting, as at the present time, on two circuits with Fire Headquarters, which shall also be connected through a switch at the Fire Headquarters, with the general telephone exchange system of the city.

"Sixth: That no tolls shall be charged to said various city departments for connections with any place upon the lines of said company within the limits of Hudson County, New Jersey, but said city shall pay tolls at the regular rates for all connections outside of said country"; and

Whereas, At the request of this city, said company is now furnishing for the use of the Fire Department the following individual line telephones, with the charges for local service and toll messages within Hudson County discounted 100 per cent, and the following private lines discounted 100 per cent:

1. Montgomery—68, individual line telephone, and extension station on premises, Fire Headquarters, 244 Bay Street.

2. Montgomery—2688, individual line telephone in residence of Fire Chief, 48 West Hamilton Place.

3. Private line—380, consisting of:

(a) Switchboard at Fire Headquarters, 244 Bay Street.

(b) 30¼ miles of private line mileage.

(c) 29 private line stations at the following locations:

Engine Co. No. 1, Morgan, between Henderson and Warren Streets.

Engine Co. No. 2, Morris, between VanVorst and Warren Streets.

Engine Co. No. 3, Mercer, near Grove Street.

Engine Co. No. 4, First, near Monmouth Street.

Engine Co. No. 5, Sixth Street, between Coles Street and Jersey Avenue

Engine Co. No. 6, Henderson, between Twelfth and Thirteenth Streets.

Engine Co. No. 7, Summit Avenue, near St. Paul's Avenue.

Engine Co. No. 8, Ege Avenue, between Ocean and Jackson Avenues.

Engine Co. No. 9, Duncan and Bergen Avenues.

Engine Co. No. 10, Halladay Street, near Communipaw Avenue.

Engine Co. No. 11, South Street, between Summit and Central Avenues.

Engine Co. No. 12, Webster Avenue, near Ferry Street.

Engine Co. No. 13, Linden Avenue, between Ocean and Old Bergen Road.

Engine Co. No. 14, Irving Street, near Summit Avenue.

Engine Co. No. 15, Sip and Garrison Avenues.

Engine Co. No. 16, Belmont Avenue, near Monticello Avenue.

Engine Co. No. 17, Boyd Avenue, near West Side Avenue.

Engine Co. No. 18, Palisade Avenue and South Street.

Engine Co. No. 19, Bergen and Van Nostrand Avenues.

Truck Co. No. 1, VanVorst and Grand Streets.

Truck Co. No. 2, Ninth, between Grove and Erie Streets.

Truck Co. No. 3, Central and Manhattan Avenues.

Truck Co. No. 4, Ocean Avenue and Dwight Street.

Truck Co. No. 5, Communipaw Avenue, between Madison and Monticello.

Truck Co. No. 6, Wayne, between Coles and Brunswick Streets.

Truck Co. No. 7, Lincoln Street, near Hudson County Boulevard.

Repair shop, Bright, near Brunswick Street.

Carpenter shop, Warren, near Morgan Street.

Electrical Engineer, residence 104 Lexington Avenue; and

Whereas, At the request of this city, said company is also furnishing for the use of the Fire Department the following telephone service, for which this city pays to said company, at the prevailing schedule rates of said company, from time to time in effect therefor:

(a) Extension station on premises connected to said Montgomery—68, Fire Headquarters, 244 Bay Street.

(b) Montgomery—69, individual line telephone, Fire Headquarters, 244 Bay Street.

(c) Montgomery—388, individual line telephone, repair shop, 161 Bright Street.

(d) Bergen—1345, individual line telephone, Training School, foot of Bartholdi Avenue.

(e) Webster—5136, individual line telephone, Fire Chief, 520 Palisade Avenue; and

Whereas, This city now requests that said company—

(a) Discontinue said paid extension station connected to said Montgomery—68 and discontinue said Montgomery—69.

(b) Supersede said Montgomery—68 and extension station discounted 100 per cent, and said private line—380, by a private branch exchange with a switchboard at Fire Headquarters, 244 Bay Street, 29 extension stations where said 29 private line stations are now located and two additional extension stations on the same premises with the switchboard, said private branch exchange to consist of the following:

Equipment, Etc.	Current Schedule Rates
Switchboard	$24.00
3 Central office trunk lines at $24.00	72.00
Extension line mileage (66½ miles at $30.00............	1,995.00
10 extension stations at $6.00..	60.00
10 extension stations at $4.80..	48.00
11 extension stations at $3.60...	39.60
1 working station drop at $1.20	1.20
2,000 local messages per annum,	60.00
Power trunk..................	......
Battery feed.................	......

Total annual rate..........$2,299.80

Toll messages within Hudson County to be discounted 100 per cent. Service connection charge of $3.50.

And whereas, In lieu of furnishing said:

a. Montgomery 68, individual line telephone and extension station with the charge for local service and toll messages within Hudson County discounted 100 per cent., and

b—Private line 380, with the charge for said switchboard, 30¼ miles of private line mileage and 29 private line stations discounted 100 per cent.

this City now requests that said company discount 100 per cent. the charges for the following service and equipment of said proposed private branch exchange:

Equipment, Etc.	Current Schedule Rates
Switchboard	$24.00
1 central office trunk line.....	24.00
Extension line mileage (30¼ miles at $30.00)...........	907.00
10 extension stations at $6.00..	60.00
10 extension stations at $4.80..	48.00
11 extension stations at $3.60..	39.60
1 working station drop.........	1.20
2,000 local messages per annum	60.00
Power trunk..................	......
Battery feed..................	......

Total annual rate..........$1,164.30

Toll messages within Hudson County to be discounted 100 per cent.

And whereas, Said company will meet this City's request provided this City will agree to pay the established charge of $3.50 for service connection and will further agree to pay at the schedule rates of said company from time to time in effect therefor for all local messages originated at said private branch exchange in excess of 2,000 free local messages per annum and for said remaining central office trunk lines and extension line mileage, the rate for which are now as follows:

Equipment, Etc.	Current Schedule Rates
2 central office trunk lines at $24.00	48.00
Extension line mileage (36¼ miles at $30.00)..........	1,087.50

Total annual rate..........$1,135.50

Now, therefore, be it resolved, as follows:

1—That this City hereby directs the Director of the Department of Public Safety to sign in the name and on behalf of the City said Company's form of application for said private branch exchange to supersede said Montgomery 69 and said Private Line 380, at the schedule rates therefor (being at this time the total annual rate of $2,329.80), discounted $1,194.30 per annum, with charges for toll messages within Hudson County originates at said private branch exchange discounted 100 per cent.

2—That this City hereby agrees to pay to said Company the established charge of $3.50 for service connection and further agrees to pay to said Company during the continuance of the contract as herein provided at the schedule rates of said Company from time to time in effect therefor, for all local messages originated at said private branch exchange in excess of 2,000 free local messages per annum and for said remaining two central office trunk lines and 36¼ miles of extension line mileage.

3—That upon the installation of said private branch exchange this City hereby requests that said Company discontinue said:

Montgomery 68; Montgomery 69; Private Line 380.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of W. H. & F. W. Cane, Inc., in the sum of Eighteen Thousand Dollars, being payment on Certificate 4430, Alterations and Additions to City Hospital Buildings.

Adopted.

Yeas: Commissioners Fagen, Moore Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the following licenses be and they are hereby granted:

JITNEY DRIVERS

Max Fernhoff, 83 Leonard St.

Edwin J. McAvoy, 258 9th St.

Robert L. Armstrong, 145 Harrison Ave.

Wm. P. Murphy, 27 Clinton Avenue.

Carl Eckhardt, 37 Van Nostrand Avenue.

Richard R. Johnson, 166 Clinton Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolution by Commissioner Saul:

Resolved, That the Director of Revenue and Finance be and is hereby authorized and directed to make the following transfers, to wit:—

From Account No. 236 to Account No. 206, amount $5,000.00.

From Account No. 600 to Account No. 616, amount $5,000.00.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, A. E. Hassemer of 241 Jackson Avenue enlisted into the United States Naval Reserve Force on June 17, 1918, at Newark, New Jersey, and honorably discharged at New York City on September 30, 1921, has been assessed for personal taxes for the years 1920, 1921, 1922 and 1923 at a valuation of $500, plus $2.00 poll tax, as entered in book 7, folio 218, block 1308; and serial 476-464,

Whereas, Chapter 46 of the Laws of 1919 confers the power of this Commission to exempt taxes from State, County and Municipal Taxation to all honorably discharged soldiers, and sailors, to a valuation not exceeding Five Hundred (500) Dollars plus poll tax; and

Whereas, The said A. E. Hassemer has shown to the satisfaction of this Commission that he is entitled to the privilege of said law; therefore be it

Resolved, That the Veterans' Exemption Allowance of $500, plus poll tax, be granted him for the above mentioned years; be is further

Resolved, That the personal taxes for the years enumerated below be cancelled for record, viz.:

Year	Amount
1920	17.49
1921	16.58
1922	19.24
1923	20.79

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

By Commissioner Saul.

Whereas, Francis G. Baber of 300 Princeton Avenue was inducted into the United States Army at Burlington, New Jersey, on September 4, 1918, and honorably discharged at Camp Dix, New Jersey on December 29, 1918, per discharge No. 4247180, has been assessed against his property, known as lot W, in block 1432, being Princeton Avenue, as in book 8, page 194, bill No. 25155; and

Whereas, on June 14, 1923, he paid the first half of said tax, amounting to $56.37, as entered in cash book "B," page 610; and

Whereas, Chapter 46 of the laws of 1919 confers the power on this Commission to exempt taxes from State, County and Municipal Taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding Five Hundred (500) Dollars; and

Whereas, The said Francis G. Baber has shown to the satisfaction of this Commission that he is entitled to the privilege of said law; therefore be it

Resolved, That the Veterans' Exemption Allowance of $500, or $18.79 in taxes, be credited on the second half of said taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Edward Stevenson of 74 Ocean Avenue enlisted into the United States Marine Corps on December 22, 1897, at Brooklyn, New York, and honorably discharged at Mare Island, California on the 21st day of December, 1902, has been assessed for personal taxes for the years 1916, 1917, 1918 and 1919 at a valuation of $500, plus poll tax as entered in book 8, folio 154, block 1417; and

Whereas, Chapter 46 of the Laws of 1919 confers the power on this Commission to exempt taxes from State, County and Municipal Taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding Five Hundred (500) Dollars plus poll tax; and

Whereas, The said Edward Stevenson has shown to the satisfaction of this Commission that he is entitled to the privilege for said exemption; therefore be it

Resolved, That the Veterans' Exemption Allowance of $500, plus poll tax be granted him for the above mentioned years; be it

Further resolved, That the personal taxes for the years enumerated below be cancelled of record, viz.:

Year	Amount
1916	10.68
1917	11.50
1918	7.47
1919	17.27

Adopted.

Yeas: Commissioners, Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Hymen Ferstenberg of 220 Garfield Avenue, enlisted into the United States Naval Reserve Force at Staten Island, N. Y., on July 26, 1918, and honorably discharged at Brooklyn, New York, on July 25, 1920, has been assessed for personal taxes as entered in book 13, page 82, bill No. 57882, at a valuation of $600, and

Whereas, Chapter 46 of the laws of 1919 confers the power on this Commission to exempt taxes from State, County and Municipal taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding Five Hundred $500 Dollars, and

Whereas, The said Hymen Ferstenberg has shown to the satisfaction of this Commission that he is entitled to the privilege of said law; therefore, be it

Resolved, That the Veterans' Exemption Allowance of $500 or $18.79 in 1923 taxes be credited against said assessment, be it

Further resolved, That the City Collector be and he is hereby directed to cancel said Veterans' Exemption Allowance of $500.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That upon the recommendation of the Zone Commission permission be and is hereby granted to Berkowitz and Gorlin to erect one story public brick garage at premises 154 to 164 Van Wagenen Avenue, as per plans on file, and that the Zone Commission and the Superintendent of Buildings be and they are hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission is hereby granted to Charles Ramcke, to erect one story brick private garage, 21 ft. wide, 18 ft. deep and 11 ft. high, in the rear of lot, at No. 95-97 Laidlaw Avenue, as per plans on file.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be hereby granted to Alexander Katchinsky, No. 22 Ferris Street, to erect a one-story brick extension, 4 ft. 6 in. x 15 ft. 6 in., to present store building, as per plans on file.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the resignation of John J. Coppinger as a member of the Board of Tax Commissioners, Department of Revenue and Finance, effective as of January 1st, 1924, be and same is hereby accepted.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Introducing an ordinance entitled:

"An Ordinance authorizing $6,500.00 Temporary Improvement Bonds of the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Saul:

Introducing an ordinance entitled: "An ordinance authorizing the issuance of $77,000.000 Assessment Bonds of the City of Jersey City, and providing for their payment."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

On motion of Commissioner Quinn the Board adjourned:

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MEETING OF DECEMBER 26, 1923

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Wednesday, December 26th, 1923, at 2 o'clock p. m.

Present: Commissioners Moore, Quinn, Saul and Mayor Hague.

Absent: Commissioner Fagen (excused).

RECEPTION OF BIDS

This time and place having been set and advertised for the purpose of receiving proposals for the furnishing and delivering of one (1) five-passenger sedan, the City Clerk called for bids and the following was received:

1. Jersey City Cadillac Co., $4,475, with surety company bond.

On motion of Commissioner Quinn the reception of bids was ordered closed, and the bid received was opened and read. Thereupon Commissioner Quinn recommended that award be made to the Jersey City Cadillac Company.

ORDINANCE HEARING

This time and place having been set and advertised for public hearing for the purpose of considering the adoption of the ordinance relating to taxes for the year 1924, the City Clerk read the notice of hearing and called for any one who might desire to protest against the same.

Mr. Hoos appeared, representing the Tax Committee of the Jersey City Chamber of Commerce, stating that the items which the committee felt should be given consideration were $300,000 for uncollectible taxes, the increase of appropriations in the Department of Parks and Public Property and the increase of the Pension Fund appropriation.

Commissioner Saul stated that the appropriation heretofore made in the 1923 budget of $525,000 covered uncollectible taxes for a period since 1872, and that the Pierson act does not provide for the issuance of bonds, and this item of $300,000 had to be included in the budget. The item of the Pension Fund is another case of legislative action when the Pension Fund was turned over to the city. Error was made in providing sufficient funds, and this year this appropriation had to be made to meet the Pension Fund accounts, and naturally it shows this increase.

Commissioner Moore showed that because of the vast comparative differences of maintenance and labor in the county and city parks his budget appropriations would show greater than last year.

The City Clerk announced that no written protests were received, and no one else wishing to be heard on the budget, Commissioner Saul moved its adoption.

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An ordinance relating to taxes for the year nineteen hundred and twenty-four.

Be it ordained by the Board of Commissioners of Jersey City that there shall be assessed, raised by taxation and collected for the fiscal year 1924 the sum of nine million six hundred and two thousand and fifteen and 85-100 dollars ($9,602,015.85) for the purpose of meeting the appropriations set forth in the following statement of resources and appropriations for the fiscal year 1924:

RESOURCES

Surplus revenue appropriations	$163,000.00
Miscellaneous revenues...	1,516,894.96
Amount to be raised by taxation	9,802,015.85
Total resources.........	$11,281,910.81

BUDGET APPROPRIATIONS

Appropriations $11,281,910.81

This ordinance shall take effect immediately.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

FRANCHISE HEARINGS

This time and place having been set and advertised for the purpose of considering the final passage of the following ordinance:

"An ordinance for the relief of Charles Portale of the City of Jersey City, County of Hudson and State of New Jersey, in relation to the encroachments of buildings situate on the southeasterly corner of Beacon avenue and Baldwin avenue, and the building erected in the rear of said premises in the said city of Jersey City."

The City Clerk called for anyone who might desire to protest against the final passage and said ordinance. No one appeared to protest and no written protests were received.

Commissioner Fagen moved the passage of the following ordinance:

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An ordinance for the relief of Charles Portale, of the city of Jersey City, County of Hudson and State of New Jersey, in relation to the encroachments of buildings situate on the southeasterly corner of Beacon avenue and Baldwin avenue and the building erected in the rear of said premises in the said city of Jersey City:

Whereas, It has been reported to the Mayor and Board of Commissioners of Jersey City, by petition of Charles Portale, that there are two buildings erected upon said premises used for store and dwelling purposes which buildings extend beyond the building lines on said street and avenue as follows:—the building known as street number 49 Beacon avenue, Jersey City, N. J., encroaches upon and beyond the building line of Beacon avenue, ninety hundredths of a foot (.90) at the westerly end of the building and ninety-five hundredths of a foot (.95) at the easterly end of the said building, and that the said building encroaches upon and beyond the building line of Baldwin avenue, thirty hundredths of a foot (.30) at the northerly end of said building and thirty-four hundredths of a foot (.34) at the southerly end of said building. And your petitioner further shows that the building known as No. 428 Baldwin avenue, Jersey City, N. J., encroaches upon and beyond the building line of Baldwin avenue one foot and seventy-four hundredths of a foot (1.74) at the northerly end of said building and forty hundredths feet (.40) at the southerly end of said building. All as shown on sketch hereunto annexed of a survey made by Arthur E. Sofield, C. E. dated September 8, 1923.

Whereas, The said Charles Portale prays permission to maintain, said encroachments and a public hearing having been held thereon, after due notice given in acing no objections thereto;

Now, Therefore, the Board of Commissioners of Jersey City, do ordain as follows:

Section 1. That permission be and the same is hereby granted to Charles Portale, his heirs, executors, administrators and assigns, to maintain the said buildings now erected on said premises as the same now stand, in so far as the same shall be removed or require reconstruction or rebuilding, at which time the same shall be made to conform to the building line as established.

Section 2. This ordinance shall take effect immediately.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$324.00, American Creosoting Company, paving blocks.

$109.62, Hugh J. Burns, insurance.

$331.62, Carseallen & Cassidy, feed.

$142.34, Walter J. Coleman, electric work.

$10.56, Evening Journal Association, advertising.

$41.76, Fagan Iron Works, supplies.

$26.16, Gleason, Tiebout Glass Company, supplies.

$7.50, Great Bear Spring Company, water.

$12.08, Ernest A. Gibbons Company, supplies.

$200.74, J. W. Green, Inc., supplies.

$2.95, James P. Hall, Inc., supplies.

$243.75, James P. Hall, Inc., supplies.

$364.74, James P. Hall, Inc., supplies.

$48.75, Charles F. Hansen, supplies.

$6.15, Charles F. Hansen, supplies.

$110.05, Thomas L. Higgins, supplies.

$10.56, Hudson Observer, advertising.

$390.00, Charles Hvass & Company, Inc., supplies.

$288.00, Charles Hvass & Company, Inc., supplies.

$288.00, Charles Hvass & Company, Inc., supplies.

$288.00, Charles Hvass & Company, Inc., supplies.

$604.80, Charles Hvass & Company, Inc., supplies.

$892.80, Charles Hvass & Company, Inc., supplies.

$495.00, Ingersoll - Rand Company, drill head.

$2.85, Jersey Blue Print Company, prints.

$17.40, Jersey City Supply Company, supplies.

$96.45, Jersey City Supply Company, supplies.

$101.44, Jersey City Supply Company, supplies.

$38.00, Jersey City Supply Company, supplies

$22.90, Edward Kelly, horseshoeing.

$15.00, Max Sash & Door Company, sash and frames.

$14.53, Merck & Company, supplies.

$1.50, William McKittrick, horseshoeing.

$13.55, New York Telephone Company, service.

$23.52, New York Telephone Company, service.

$7.99, New York Telephone Company, service.

$3.10, New York Telephone Company, service.

$8.20, New York Telephone Company, service.

$3.10, New York Telephone Company, service.

$31.32, New York Telephone Company, service.

$21.04, New York Telephone Company, service.

$3.50, R. H. Perry & Company, soft coal.

$60.50, Richard Stanton, horseshoeing.

$208.30, Stillman & Van Siclen Company.

$60.00, Stillman & Van Siclen Company.

$69.00, James F. Sullivan, horseshoeing.

$15.00, Union Iron Works, supplies.

CAPITAL ACCOUNT

$9.49, Evening Journal Association, advertising.

$4.20, Evening Journal Association, advertising.

$4.08, Hudson Observer, advertising.

$9.46, Hudson Observer, advertising.

$2.59, Jersey Blue Print Company, prints.

$793.75, Augustus Larsen, Coll. Rockaway Township.

$680.00, N. J. Title Guarantee & Trust Company.

$26.10, Jersey City Lumber Company, lumber, City Hall.

$68.76, Jersey City Lumber Company, lumber, City Hall.

$6.24, Jersey City Lumber Company, lumber, Repair Shop.

$2.60, Jersey City Lumber Company, lumber, City Hall.

$18.00, Jersey City Lumber Company, lumber, City Hall.

$7.08, Jersey City Lumber Company, lumber, Repair Shop.

$16.60, The Sport Shop, balls, Playground Bureau.

$1.95, The Sport Shop, score books, etc., Playground Bureau.

$19.80, W. A. Barclay, iron band, Repair Shop.

$28.70, W. A. Barclay, plumbing repairs, No. 10 Engine Building.

$396.00, W. A. Barclay, roof repairs, No. 6 Engine Building.

$14.00, Benjamin Kuperman, glass, Third Precinct Station.

$8.70, Jersey City Plate Glass Company, glass, City Hospital.

$30.20, Jersey City Plate Glass Company, glass, City Hospital.

$32.71, Jersey City Supply Company, supplies, Mothers' Institute.

$60.86, Jersey City Supply Company, supplies, City Hospital.

$3.99, Jersey City Supply Company, blk. pipe, Repair shop.

$5.10, Thomas L. Higgins, files, butts, alcohol, etc.

$10.00, Thomas L. Higgins, supplies, Bergen Avenue Comfort Station.

$10.00, Thomas L. Higgins, supplies, Repair Shop.

$62.30, Charles H. Engler Lumber Company, lumber, New Police Headquarters.

$80.00, Henry Holtzmann, insurance, City Hall.

$12.35, Charles F. Hansen, supplies, stationery.

$80.00, Love-Wanser-Cooney, Inc., insurance, City Hall.

$65.00, D. S. Walton & Company, supplies, City Hall.

$7.14, Whitlock Cordage Company, Whitlock manila, Shade T. Shop.

$106.97, R. H. Perry & Company, coal, Coles Street Bath.

$132.75, George W. Irving, repair steam pipe, City Hall.

$8.50, James P. Hall, Inc., lime, Montgomery Park.

$158.01, New York Telephone Company, telephone service, City Hall.

$54.81, Albert Kuntz, supplies, Coles Street Bath.

$5.50, Benjamin Kuperman, glass, No. 5 Fire Truck Building.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following police claims:

$19.50, Barney and Company, printing.

$13.75, Barney and Company, printing.

$11.50, Barney and Company, printing.

$20.00, E. J. Biggane, cabinet.

$194.87, E. J. Biggane, stationery.

$46.64, L. C. Biglow & Co., supplies.

$153.00, Hugh J. Burns, insurance.

$478.78, Carscallen & Cassidy, feed.

$39.04, Walter J. Coleman, supplies.

$20.45, Everett W. Cox Co., repairs.

$495.00, Everett W. Cox Co., chassis.

$228.70, S. J. Crawford Co., repairs.

$167.60, Mrs. Eliz. Dougherty, meals.

$7.00, Dobke Typewriter Exchange, rental.

$70.65, Eckels Tire Service & Auto Supplies, supplies.

$33.75, Eckels Tire Service & Auto Supplies, supplies.

$847.84, Elin Auto Supply Co., tires.

$138.56, The Evening Journal Association, advertising.

$45.20, Expert Auto Tire Repair Co., repairs.

$65.25, Fleischman Bros., repairs.

$23.25 Charles V. Finch, ice.

$56.25, Gamewell Fire Alarm Telegraph Co., hinges.

$75.50, Garfunkel Bros., supplies.

$100.23, Garfunkel Bros., supplies.

$68.30, Garfunkel Bros., supplies.

$103.50, Garfunkel Bros., supplies.

$74.13, Garfunkel Bros., supplies.

$155.00, Garfunkel Bros., supplies.

$17.00, General Speed. Repair Co., supplies.

$53.70, James P. Hall, Inc., supplies.

$17.64, Charles F. Hansen, stationery.

$9.50, Herald Company, envelopes.

$32.64, Thomas L. Higgins, alcohol.

$192.00, Hudson Observer, advertising.

$43.16, Hudson Observer, advertising.

$91.58, Jersey City Cadillac Co., repairs.

$702.10, Harry Jasper, supplies.

$65.50, Jersey City Supply Co., pipe.

$5.00, Jersey City Lumber Co., lumber.

$311.05, The Peter Jocham Co., repairs.

$23.50, A. B. Kuntz, repairs.

$28.30, Morton D. Lantz Co., supplies.

$180.00, Model Garage, J. M. Wheat, prop., storage.

$18.60, Montgomery Oil Works, auto soap.

$61.56, Morris Motor Car Co., repairs.

$12.00, The National Gas Governor Co., rentals.

$200.97, The New York Telephone Co., service.

$163.04, The New York Telephone Co., material.

$84.20, O'Neill Motor Parts Co., repairs.

$27.90, Jerome O'Keefe, towels.

$33.00, Phinotas Chemical Co., rentals.

$26.50, R. H. Perry & Co., coal.

$33.80, Starter & Battery Service Co., battery.

$23.70, T-N-T Engineering Co., supplies.

$58.80, Union Printing Co., printing.

$30.00, Union Printing Co., printing.

$5.00, Union Printing Co., printing.

$65.00, Union Printing Co., printing.

$32.34, Whipple Hardware Co., globes.

$11.00, Whipple Hardware Co., shovels.

$214.92, Whipple Hardware Co., sponges.

$27.70, Whipple Hardware Co., supplies.

$29.00, Whipple Hardware Co., waste.

$280.00, Everett W. Cox Co., repairs.

$475.00, S. J. Crawford Co., boiler.

$461.92, George J. Hollerieth, insurance.

$14.25, Jersey City Cadillac Co., repairs.

$42.63, Andrew Lardino, supplies.

$150.00, Lincoln Bldg. & Loan Ass'n, rent.

$165.72, F. Russelll Lyman, cloth and rags.

$120.40, John J. O'Brien, insurance.

$66.09, Whipple Hardwarde Company.

$103.15, Carscallen & Cassidy.

$181.10, Payton & Hoos.

$223.77, Standard Oil Company.

$200.00, George Allers.

$8.40, Standard Oil Company.

$75.75, Fleischman Bros.

$5.00, E. A. Gibbons.

$135.79, Jersey City Storage Battery Company.

$42.27, New York Telephane Company.

$3.50, Great Bear Spring Company.

$48.00, C. J. Lutton.

$4.70, Expert Auto Tire Repair.

$21.88, The Evening Journal Association.

$18.00, Standard Welding Company.

Adopted.

Yeas: Commissioners Moore, Quinn,
Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums and purposes specified:

$289.10, Union Printing Company, printing.

$125.00, Union Printing Company, printing.

$286.15, Union Printing Company, printing.

$22.50, Payton & Hoos, desk.

$140.80, Hudson Observer, advertising audit.

$16.60, Evening Journal Association, advertising Zone Ordinance Amendment.

$135.82, Evening Journal Association, advertising audit.

$16.50, Evening Journal Association,

advertising amendment to Zoning Ordinance.

$6.12, Hudson Observer, Advertising alterations.

$10.92, Hudson Observer, advertising Kutinsky.

$6.48, Hudson Observer, advertising Peracciolo.

$7.64, Hudson Observer, advertising Quaglia.

$7.44, Hudson Observer, advertising Elder.

$10.00, H. J. Mauchet, posting notices.

$24.00, Evening Journal Association, advertising alterations.

$13.12, A. G. Glenfield, refund balance deposit.

$12.04, Jas. M. Brennan, refund balance deposit.

$23.52, Board of Education, N. J., refund balance deposit.

$11.36, Henry Schumacher, refund balance deposit.

$7.20, Hudson Observer, advertising Damm Ordinance.

$8.52, Hudson Observer, advertising Stegman Street Ordinance.

$26.52, Hudson Observer, advertising Portale Ordinance.

$9.00, Hudson Observer, advertising Stegman Street Ordinance.

$9.00, Hudson Observer, advertising Coots.

$6.60, Hudson Observer, advertising Peracciolio.

$7.56, Hudson Observer, advertising Elder.

$7.92, Hudson Observer, advertising Quaglia.

$10.32, Hudson Observer, advertising Railroad Avenue Vac.

$7.44, Hudson Observer, advertising Damm.

$25.86, Hudson Observer, advertising alterations.

$7.56, Evening Journal Association, advertising Elder.

$7.68, Evening Journal Association, advertising Quaglia.

$6.72, Evening Journal Association, advertising Peracciolo.

$11.40, Evening Journal Association, advertising Kutinsky.

$7.80, Evening Journal Association, advertising Elder.

$7.56, Evening Journal Association, advertising Damm.

$27.56, Evening Journal Association, advertising Portale.

$7.92, Evening Journal Association, advertising Quaglia.

$7.56, Evening Journal Association, advertising Damm.

$20.40, Evening Journal Association, advertising Sherman Ave. Vac.

$32.00, Evening Journal Association, advertising alterations.

$72.00, Hudson Observer, advertising Harding Proclamation.

$9.24, Evening Journal Association, advertising Zoning Ordinance Amendment.

$4.92, Evening Journal Association, advertising Zoning Ordinance Amendment.

$4.80, Evening Journal Association, advertising Zoning Ordinance Amendment.

$8.64, Evening Journal Association, advertising Stegman street.

$8.76, Evening Journal Association, advertising Stegman street.

$4.80, Hudson Observer, advertising Zoning Ordinance Amendment.

$9.24, Hudson Observer, advertising Zoning Ordinance Amendment.

$3.00, Great Bear Spring Company, water.

$23.75, Chas. F. Hansen, stationery.

$18.69, New York Telephone Company, service.

$21.50, New York Telephone Company, service.

$112.00, Union Printing Company, printing.

$127.00, Union Printing Company, printing.

$1.50, John F. Kelly, keys.

$10.85, Union Towel Supply Company, service.

$9 90, Thomas Gregory, meals.

$9.00, Bullinger's Monitor Guide, Inc.

$14.48, Cummins Perforator Company, repairing punches.

$4.28, John J. Hickey, expenses, second-class railroad appeals.

$60.00, Jas. F. McCormack, searching titles.

$125.00, Branleygran Company, premium of bond.

$50.00, Branleygran Company, premium of bond.

$23.00, Joel Widman, furniture for law department.

$5.17, New York Telephone Company, phone service.

$10.00, E. J. Biggane, one table and one steel cabinet.

$399.02, Holsey Auto Sales, Ford Coupe.

$399.02, Holsey Auto Sales, Ford Coupe.

$30.00, P Jocham Company, lettering Ford Coupes.

$2.00, Great Bear Spring Company, spring water.

$350.00, Burroughs Adding Machine, one adding machine.

$307.30, Burroughs Adding Machine, one adding machine.

$350.00, Burroughs Adding Machine, one adding machine.

$88.67, Whitehead & Hoag Company, jitney buttons.

$12.50, Edw. P. Stout, expenses.

$61.00, E. J. Biggane, filing cabinet.

$350.00, Jas. Billington, appraising buildings.

$350.00, Geo. A. Flagg, appraising buildings.

$112.63, Thos. J. Brogan, expenses, law department.

$120.80, Thos. J. Brogan, expenses, law department.

$30.00, Branleygran Company, premium on bonds.

Adopted.

Years: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified:

$117.60, Union Printing Company, supplies, Health Bureau.

$274.92, Joseph Sack, supplies, City Hospital.

$6.60, Hudson Electric Supply & Equipment Company, supplies, City Hospital.

$50.00, John Nevin, M. D., supplies, City Hospital.

$35.75, Alex. Hamill Iron Works, supplies, City Hospital.

$42.00, Keystone Dairy Company, supplies, City Hospital.

$8.64, The Evening Journal Association, services, City Hospital.

$8.40, The Evening Journal Association, services, City Hospital.

$8.16, Hudson Observer, services, City Hospital.

$29.25, Ferris-Grecco Press, Inc., services, City Hospital.

$70.31, H. A. Metz Laboratories, supplies, City Hospital.

$21.00, Parke-Davis, supplies, City Hospital.

$3.75, George Stratford Oakum Company, supplies, City Hospital.

$51.73, F. A. Van Winkle, supplies, City Hospital.

$14.63, Paul Hoeber, Inc., supplies, City Hospital.

$141.65, Jersey City Cadillac Company, supplies, City Hospital.

$16.80, T-N-T Engineering Company, supplies, City Hospital.

$65.15, Valvoline Oil Company, supplies, City Hospital.

$12.40, Worthington Pump & Machinery Corporation, supplies, City Hospital.

$22.07, The A-B See Elevator Company, supplies, City Hospital.

$19.35, Ernest A. Gibbons Company, supplies, City Hospital.

$47.50, Charles Walker, supplies, City Hospital.

$4.50, Joseph Sack, supplies, City Hospital.

$79.98, Joseph Sack, supplies, City Hospital.

$15.75, William Daly, supplies, City Hospital.

$40.00, A. H. Beatus, supplies, City Hospital.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS

From B. H. Arnold, requesting permission to erect electric sign at 56 Newark avenue, Jersey City, N. J.

Received.

From York Pharmacy, requesting permission to erect electric sign at 123 York street, Jersey City, N. J.

Received.

OFFICERS' COMMUNICATIONS

From General Purchasing Agent, recommending award to low bidders on purchase of supplies.

Received.

By Commissioner Saul:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named employees for the amounts set opposite their respective names, being for services rendered for the period ending December 31, 1923.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul for Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts, being payment on account of contracts:

$215.28, Chas. Scalza, ret. percent. contract 2466, Randolph Avenue sewer.

$5,300.00, Morris Motor Car Co., Est. 1 and final, contract 2474, one 5-6-ton truck.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul for Commissioner Fagen:

Resolved, That the contract for the collection and removal of ashes, Garbage, kitchen refuse and waste paper from all the streets of Jersey City, N. J., for a period January 1, 1924, to and including December 31, 1924, be and the same is hereby awarded to Michael Scatuorchio at the price named in his proposal, namely, Three Hundred and Forty-three Thousand Five Hundred ($343,500) Dollars, there being no lower bidder; and be it further

Resolved, That the Corporation Attorney be and he is hereby requested to prepare and have executed the necessary contract for the doing of said work.

Received, and ordered placed on file in the office of the City Clerk for a period of two weeks, for the purpose of public inspection.

By Commissioner Saul for Commissioner Fagen:

Resolved, That the Mayor and Aldermen of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with Joseph Boycott and Florence L. Boycott, his wife, for the purchase of property and partially constructed garage on Parsippany Boulevard, Hanover Township, and that the Mayor be authorized to sign on its behalf and the City Clerk to attest said agreement; it having been introduced at a meeting of this board held on November 20, 1923, and having laid upon the table for the period of time required by law.

Received, and ordered placed on file in the office of the City Clerk for a period of two weeks, for the purpose of public inspection.

By Commissioner Saul for Commissioner Fagen:

Resolved, That the Public Service Electric Company be and is hereby authorized to place one (1) electric arc light on Railroad Avenue, near Brunswick Street, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul for Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for furnishing and delivering of hay, grain, feed, etc., to the several municipal stations from January 1, 1924, to June 30, 1924, be, and the same is hereby, awarded to Carscallen and Cassidy at the prices named in their proposal, namely:

About 788,000 lbs. hay, No. 1 timothy, lg. bales, per 100 lbs......	$1.60
About 65,400 lbs. straw, best grade, per 100 lbs..............	1.30
About 17,150 bushels oats, per bushel	.60
About 32,000 lbs. bran, per 100 lbs.	1.85
About 9,000 lbs. alfalfa, per 100 lbs.	1.95
About 100 lbs. rock salt, per 100 lbs.	4.00
About 1,000 lbs. dairy salt, per 100 lbs........................	4.00
About 600 lbs. oil meal, per 100 lbs.	4.00
About 10 doz. salt brick, per doz.	3.00

there being no lower bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Received, and ordered placed on file in the office of the City Clerk for a period of two weeks, for the purpose of public inspection.

Resolution by Commissioner Saul for Commissioner Fagen:

Resolved, That the Director of Revenue and Finance be and he is hereby authorized and directed to make the following transfer, to wit.:

From account No. 377, $1,000.00, to account No. 526.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Whereas, William J. McKenna has submitted his resignation as Electrical Engineer of the Department of Public Safety of Jersey City; therefore, be it

Resolved, That the resignation of William J. McKenna as Electrical Engineer of the Department of Public Safety of Jersey City be and the same is hereby accepted; effective immediately.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolved, That the following trade licenses be and the same are hereby granted:

PEDDLE

George F. Wilkes, 161 New York Avenue.

Angelo Carizoles, 516 Paterson Avenue, West Hoboken.

Charles Forman, 139 Morris Street.

Florindo Zingaro, 320 Third Street.

Harry Yudkoff, 29 Garfield Avenue.

Frank Battaglia, 56 Logan Avenue.

POOL AND BILLIARD

Thos. DiVespe, 162 Newark Avenue.

Raffaele Sorireo, 69 Greenville Avenue.

Michael Damato, 173 Brunswick Street.

Severino Garcia, 369 Jackson Avenue.

CITY AUCTIONEER

Frank Stevens, 46 Montgomery Street.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the following licenses be and the same are hereby granted:

JITNEY DRIVERS

Joseph Harry Lee, 67 Wayne Street.

Robert Stell, 92 Harrison Avenue.

Anthony A. DiGorolamo, 53 Graham Street.

Edward Koth, 483 Mercer Street.

Anthony T. Finello, 56 Center Street.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That permission be and the same is hereby granted to Henry Hohorst, Sr., to operate Bus No. 28 on the Bergen Avenue Line in place and stead of Sarah Saunders; pending approval of the Public Utilities Commission.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That upon the recommendation of the Director of the Department of Public Saftey, contract be and the same is hereby awarded to Jersey

City Cadillac Company for one five-passenger sedan for use in the Department of Public Safety at the price named in their bid, namely, $4.475.00, there being no lower bid and the Corporation Counsel be and he is hereby authorized and requested to have prepared the necessary contract therefor.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Introducing an ordinance entitled: "An Ordinance to Regulate the Distribution of Newspapers, Papers, Periodicals, Books, Magazines, Circulars, Cards and Pamphlets."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

Resolution by Commissioner Saul:

Resolved, That the Director of Revenue and Finance be and is hereby authorized and directed to make the following transfers, to wit:

From Account No. 510, $4,700.00, to Account No. 526.

From Account No. 600, $1,300.00, to Account No. 526.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Carmine Fusta of 39 Clifton Place, who was inducted into the United States Army at Jersey City, N. J., on July 5, 1918, and honorably discharged at Camp Dix, N. J., on May 18, 1919, has been assessed against his property known as lot 18C, in block 1917 on Clifton Place for the year 1923 at a valuation of $4,000 plus poll tax as in book 11, page 39, bill No. 35185, and

Whereas, On June 1, 1923, he paid the first half of said tax amounting to $76.16 as entered in cash book "A," page 30, and

Whereas, On November 30, 1923, he paid the second half of said tax amounting to $75.16 as entered in cash book "B," page 597, and

Whereas, Chapter 46 of the laws of 1919 confers the power on this Commission to exempt taxes from State, County and Municipal taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding Five Hundred ($500) Dollars, plus poll tax, thereby making an overpayment of $19.79, namely: $18.79 in 1923 taxes, plus $1.00 poll tax, and

Whereas, The said Carmine Fusta has shown to the satisfaction of this Commission that he is entitled to the privilege of said law; therefore, be it

Resolved, That the City Collector be and he is hereby directed to cancel $500 plus poll tax against said property, be it

Further resolved, That a warrant be ordered drawn in favor of Carmine Fusta in the sum of $19.79 charging the same as follows:

1923 Taxes with $18.79.

1923 Poll Tax Acct. $1.00.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, On June 1, 1923, Jacob D. Grossman paid the sum of $310.04 for the first half 1923 taxes on property known as lot 135, in block 750, on Ogden Avenue as per bill No. 11048 as entered in cash book "A," page 33, and

Whereas, On December 6, 1923, the said Mr. Grossman presented his tax bill to this office together with Hudson County Board of Taxation Judgment No. 1824 granting a reduction on building of $1,000 or $37.58 in taxes which was credited on said bill, namely: $18.79 off the first half and $18.79 off the second half; when the full amount of $37.58 should have been taken off the second half of said bill, thereby making an overpayment of $18.79 as entered in cash book "B," page 669; therefore, be it

Resolved, That a warrant be ordered drawn in favor of Jacob D. Grossman in the sum of $18.79 which charge to 1923 taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, On June 7, 1921, J. Guzzo, of 342 First Street, paid the sum of $5.38 for the first half 1921 personal tax assessed against him as per bill No. 51679 as entered in cash book "D," page 1290, and

Whereas, On December 3, 1923, he paid the sum of $4.37 for the second half of said personal tax as entered in cash book "A1," page 1743, and

Whereas, On August 18, 1923, through error Harry Calabrese paid the sum of $11.76, less $.29 collector's fees, or $11.47 for the full year 1921 personal taxes assessed against J. Guzzo as entered in cash book "A1," page 1730, thereby making an overpayment; therefore be it

Resolved, That a warrant be ordered drawn in favor of Harry Calabrese in the sum of $11.47 which charge as follows:

1921 Personal Taxes with.......	$9.75
1921 Interest Account with......	1.52
1921 Advertising Account with...	.20
	$11.47

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Louis Shapiro of 418 West Side Avenue enlisted into the United States Army at New York City on the 19th day of December, 1917, and honorably discharged at Camp Dix, N. J., on the 20th day of April, 1921, has been assessed for the year 1922 for personal tax against his place of business as entered in book 9, page 248, bill No. 53686; and

Whereas, On December 5, 1923, he paid his personal taxes in full for the year 1922 amounting to $11.53 as entered in cash book "C1," Page 1372; and

Whereas, Chapter 46 of the laws of 1919 confers the power on this Commission to exempt from State, County and Municipal taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding Five Hundred ($500) Dollars, thereby making an overpayment of $11.23; and

Whereas, The said Louis Shapiro has shown to the satisfaction of this Commission that he is entitled to the privilege of said law; therefore, be it

Resolved, That the assessment of $300 for personal taxes levied against him for the year 1922 be cancelled of record; and that the City Collector be and he is hereby directed to cancel said assessment; be it further

Resolved, That a warrant be ordered drawn in favor of Louis Shapiro in the sum of $11.23 which charge to 1922 taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Whereas, Edward F. McCabe of 92 Virginia Avenue, who was inducted into the United States Army at Fort Slocum, New York, on May 11, 1917, and honorably discharged at Mitchell Field, L. I., N. Y., on April 14, 1919, has been assessed for personal taxes for the years 1913 to 1922, inclusive, as entered in book 11, page 196, block 1978; and

Whereas, Chapter 46 of the Laws of 1919 confers the power on this Commission to exempt taxes from State, County and Municipal taxation to all honorably discharged soldiers and sailors to a valuation not exceeding five hundred ($500) dollars, plus poll tax; and

Whereas, The said Edward F. McCabe has shown to the satisfaction of this Commission that he is entitled to the privilege for said exemption; therefore, be it

Resolved, That the veterans' exemption allowance of $500, plus poll tax, be granted him for the following years, viz:

Year	Amount	To be cancelled	Correct amount
1913....	$17.98	$11.61	$6.37
1914....	17.90	11.56	6.34
1915....	17.39	11.25	6.14
1916....	10.68	10.68	...
1917....	11.50	11.50	...
1918....	7.47	7.47	...
1919....	17.27	17.27	...
1920....	16.49	16.49	...

1921....	15.58	15.58	...
1922....	18.24	18.24	...

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Through error of the Tax Office a personal tax assessment was levied against the Adsit Ward Lumber Company of 356 Van Horne Street for the years 1921, 1922 and 1923, as entered in book 12, page 187, block 2100; and

Whereas, Under date of December 14, 1923, it was ordered by the United States District Court of New Jersey and upon consent of E. P. Stout, Attorney for the City of Jersey City, as to the payment of 1923 personal taxes, the trustee having objected on the grounds that the bankrupt corporation was not in existence at the time of the assessment for the years 1921 and 1922; therefore, be it

Resolved, Upon the order of the United States District Court of New Jersey that the claim filed by the City of Jersey City for taxes for the years 1921 and 1922 be and the same hereby is expunged, charging 1921 personal tax with $874.80 and 1922 with $1,034.40.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Through error of the Tax Office a personal tax was assessed against F. R. Kezer, administrator of the estate of William M. Matheson of 236 Bayview Avenue for the year 1919, amounting to $898.11, as entered in book 7, folio 219, block 1308; and

Whereas, The administrator of said estate claims that there was no personal property belonging to the estate of William M. Matheson in the City of Jersey City as of October 1, 1918, for the year 1919, and further produces a certified copy from James F. Norton, Surrogate, showing that he was only appointed December 3, 1918, and therefore should not have been assessed; therefore, be it

Resolved, That the personal tax assessment for the year 1919 assessed against the above mentioned estate be cancelled of record.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Arthur R. Rast of 104 Paterson Street, who was inducted into the United States Army on July 2, 1918, at Jersey City, N. J., and honorably discharged on December 12, 1919, at Camp D. E. Johnston, Fla., has been assessed for personal taxes for the year 1923 at a valuation of $400, as entered in book 13, page 221, bill No. 62847; and

Whereas, Chapter 46 of the Laws of 1919 confers the power on this Commission to exempt personal taxes from State, County and Municipal taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding five hundred ($500) dollars; and

Whereas, The said Arthur R. Rast has shown to the satisfaction of this Commission that he is entitled to the privilege of said law; therefore, be it

Resolved, That the assessment of $400 for personal property levied against him for the year 1923 be cancelled of record, and that the City Collector be and he is hereby directed to cancel said assessment.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Gustav Schroeder, of 473 Ocean Avenue, who enlisted into the United States Navy on June 21, 1917, at Receiving Station, 23rd Street, New York, N. Y., and was honorably discharged at Brooklyn, N. Y., on February 25, 1919, has been assessed for personal taxes for the years 1921, 1922 and 1923 at a valuation of $500, plus poll tax, as entered in book 7, page 256, block 1324; and

Whereas, Chapter 46 of the Laws of 1919 confers the power on this Commission to exempt taxes from State, County and Municipal Taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding Five Hundred ($500.00) Dollars, plus poll tax; and

Whereas, The said Gustav Schroeder has shown to the satisfaction of this Commission that he is entitled to the privilege for said exemption; therefore, be it

Resolved, That the Veterans' Exemption Allowance of $500, plus poll tax, be granted him for the above-mentioned years; and be it

Further resolved, That the personal taxes for the years enumerated below be cancelled of record, viz.:

Year, 1921; amount, $15.58.
Year, 1922; amount, $18.24.
Year, 1923; amount, $19.79.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Through error of the Tax Office a personal tax was assessed against the Sheffield Farms Company at 732 West Side Avenue for the year 1922, amounting to $6.90, as in book 10, page 49, block 1822; and

Whereas, The said Sheffield Farms Company was never located at 732 West Side Avenue, but was assessed for a personal tax at 731 West Side Avenue, which has been paid by them on June 23, 1922; therefore, be it

Resolved, Upon the recommendation of the Tax Office that the assessment levied for the year 1922 at 732 West Side Avenue, amounting to $6.90, be cancelled of record.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That Mrs. Catherine W. Brown be and she is hereby appointed a member of the Board of Tax Commissioners of the City of Jersey City, to succeed John J. Coppenger, resigned, said appointment to take effect January 1, 1924, at the annual salary of $4,000.00, payable in semi-monthly installments.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the Director of Revenue and Finance be and he is hereby authorized and requested to make the following transfers, to wit:

From Acct. No.	Amount	To Acct. No.
510	$2,500.00	748
709	970.02	748
731	3.61	748
737	438.78	748
745	1,528.65	748
785	47.14	748
718	53.00	748

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That William Neumann be and he is hereby appointed a member of the Sinking Fund Commission of Jersey City, to serve without pay, for the unexpired term of Robert J. Hoos, resigned, to wit: to January 1, 1924, pursuant to the provisions of Chapter 212, P. L. 1917, as amended; and be it further

Resolved, That the said William Neumann shall give a bond to the City of Jersey City, which bond shall be approved by the Corporation Counsel as to form, and by the Director of Revenue and Finance as to amount and sufficiency of sureties.

Adopted.

Yeas: Commissioners Moore, Quinn, Saul and Mayor Hague.

Nays: None.

On motion of Commissioner Moore the Board adjourned:

A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Month of January, 1924

FRANK HAGUE, Mayor JOHN SAUL MICHAEL I. FAGEN A. HARRY MOORE WILLIAM B. QUINN	Commissioners

E. J. HOLLAND, City Clerk

Minutes of Meetings
of
Board of Commissioners

January, 1924

MEETING OF JANUARY 2, 1924

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held on Wednesday, January 2, 1924, in the Assembly Chamber, City Hall, Jersey City, N. J., at 2 p. m.

Present: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Absent: None.

ALTERATION HEARINGS:

This time and place having been set and notice advertised for the purpose of considering the applications of:

B. H. Arnold, electric sign, 56 Newark Avenue.

York Pharmacy, electric sign, 123 York Street.

Henry Thodes, electric sign, 91 Monticello Avenue.

The City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to B. H. Arnold to erect electric sign to project eight feet beyond building line, as per plans on file, at premises, 56 Newark Avenue, Jersey City, N. J., and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to York Pharmacy to erect electric sign to project eight feet beyond building line at premises, 123 York Street, Jersey City, N. J., as per plans on file, and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Henry Thodes to erect electric sign to extend eight feet from building line at premises, 91 Monticello Avenue, Jersey City, N. J., as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

ORDINANCE HEARINGS:

This time and place having been set and advertised for the purpose of considering the final passage of the following ordinances:

"An ordinance authorizing the issuance of $77,000.00 assessment bonds of the City of Jersey City, and providing for their payment."

"An ordinance authorizing $6,500.00 Temporary Improvement Bonds of the City of Jersey City."

The City Clerk called for anyone who might desire to protest against the passage of said ordinances. No one appeared to protest and no written protests were received.

Commissioner Saul moved the passage of the following ordinances:

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An ordinance authorizing the issuance of $77,000.00 assessment bonds of the City of Jersey City, and providing for their payment.

Recitals

Temporary Improvement Bonds of the City to the amount of $76,677.87 have been issued and are now outstanding for the purpose of paying part of the cost in the widening of Bergen Avenue, between Hudson Boulevard and Bergen Square and the widening of Sip Avenue between the present westerly line of Summit Avenue and the proposed easterly line of Bergen Avenue, which has been specially assessed on property specially benefited: Said improvement having been made in conformity with the provisions of Chapter No. 152, P. L. 1917, and the amendments thereto and the supplements hereof, and as shown on special assessment map, on file in the City Clerk's Office, and known as special assessment No. 758, confirmed by the Board of Commissioners of Jersey City at a meeting held June 12, 1923. It is advisable to issue Assessment Bonds of the City to the extent of $77,000.00 to fund the Temporary Improvement Bonds issued as above stated, and to pay the cost of issuing said bonds, in conformity to an act of the Legislature of the State of New Jersey entitled "An act to authorize and regulate the issuance of bonds and other obligations and the incurring of indebtedness by country, city, borough, village, town, township, or any municipality governed by an improvement commission," approved March 22, 1916, constituting Chapter No. 252 of the Laws of 1916, as amended.

Ordinance

Now Therefore, the Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Section 1 Assessment Bonds of the City shall be issued in the aggregate principal amount of $77,000.00. Said Bonds shall be dated February 1, 1924, and $12,833.33 thereof shall mature on February 1 in each of the years 1925 to 1930 inclusive; shall bear interest at the rate of 4 per cent. per annum, payable semi-annually on the 1st days of February and August in each year, and shall be in the denominations of $12,833.33 each. All of the said Bonds shall be paid and retired on or at the option of the City any time with accrued interest.

Sec. 2. The money to be raised by the issuance of said Bonds shall be applied to the payment of the Temporary Improvement Bonds issued, as stated in hte recitals hereof. and to the payment of the cost of issuing the Bonds herein authorized. The amount of money necessary for said purpose is $77,000.00.

Sec. 3. The following matters are hereby determined and declared:

(A) The period within which such Bonds should be paid computed from

February 1, 1924, the date of said Bonds, not exceeding by more than two years the time when the last installment of such assessment will become delinquent is February 1, 1930.

(B) The average assessed valuations of the taxable real property, including improvements by the City, computed on the three next preceding valuations thereof in the manner provided in said act is $393,504,355.00.

(C) The net debt of the City computed in the manner provided in Section No. 12 of the said act is $13,580,089.25.

(D) The statement required by Section 12 of the said act has been made and filed as therein required.

Sec. 4. All special assessments collected from the owners of land specially assessed on property specially benefited, as shown on special assessment map No. 758, confirmed June 12, 1923, shall immediately be placed in an account to be known as "Local Improvement Assessment Account," such moneys to be used only to pay the Bonds herein authorized as they mature.

Sec. 5. The City shall in its budget each year provide for the payment of the interest on the Bonds herein authorized and outstanding in each year, and levy taxes on all the taxable property in the City sufficient for such purpose.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the fallowing ordinance do now pass:

An ordinance authorizing $6,500.00 temporary improvement bonds of the City of Jersey City.

The Board of Commissioners of the Mayor and Alderman of Jersey City do ordain:

Section 1. The sum of $6,500.00 is hereby appropriated for the purpose of excavating trench in Stegman Parkway and in Liberty Avenue for the laying of water mains.

Sec. 2. For the purpose of meeting said appropriation, and of temporarily financing said improvement which is not yet completed (such improvement not being current expenses $6,500.00 temporary improvement bonds shall be issued, in pursuance of an act of the Legislature of the State of New Jersey, entitled. "An act to authorize and regulate the issuance of bonds and other obligations, and the incurring of indebtedness, by County, City, Borough, Village, Town, Township, or any municipality governed by an Improvement Commission," approved March 22, 1916, constituting Chapter 252, P. L. 1916, as amended.

Sec. 3. Said bonds shall bear interest at the rate of not exceeding six per cent per annum, and may from time to time be renewed. No bonds issued in pursuance of this ordinance shall mature more than six years from date when the purpose for which they are issued has been carried out. Said bonds shall be executed by the Mayor and the Director of the Department of Revenue and Finance under the seal of the City, and attested by the City Clerk, and shall recite they are issued to temporarily finance excavating water main trenches in Stegman Parkway and Liberty Avenue.

Sec. 4. Such bonds shall be sold by the Director of the Department of Revenue and Finance, and shall be in such form, and shall mature in such time or times, subject to the provisions hereof as he may determine, and all other matters in respect thereof shall be determined by said Director.

Sec. 5. Said bonds shall, at maturity, be paid out of the proceeds of funding bonds, or if not so paid a tax shall be levied and collected, sufficient in amount, to pay said bonds as they mature. In each year after the date of said bonds, a tax shall be levied and collected, sufficient in amount to pay the interest on said bonds.

The City Clerk read the foregoing ordinance as ready for passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close:

Adopted:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Neys: None.

WATER ACCOUNT

$11.65, Ablemeyer Brothers, supplies.

$65.16, Air Reduction Sales Company, suplies.

$372.60, Asbestolith Manufacturing Company, floor.

$245.90, Asbestolith Manufacturing Company, floor.

$125.62, Auto Economic Company, supplies.

$91.63, D. C. Barton, supplies.

$24.00, Belle Meade Sales Corporation, supplies.

$233.90, Adam Black & Sons, repairs.

$90.77, Charles F. Breitzke, expenses.

$16.00, F. B. Brill, supplies.

$37.50, F. B. Brill, supplies.

$36.75, F. B. Brill, supplies.

$230.33, Walter J. Coleman, electric work.

$9.44, Walter J. Coleman, supplies.

$22.40, Coleman Auto Electric Service Company, suplies.

$22.62, Commercial Acetylene Supply Company, supplies.

$13.04, Dixon Brothers, ice.

$8.00, W. L. Doremus, horseshoeing.

$40.00, George A. Estler, hauling.

$12.36, Evening Journal Association, advertising.

$2.92, Fagan Iron Works, box covers.

$142.36, W. W. Farrier Company, labor, radiators.

$79.25, Federal Motor Truck Company, supplies.

$60.00, James P. Hall, Incorporated, supplies.

$75.80, Maria Heavey, refund.

$73.07, Thomas L. Higgins, supplies.

$9.70, Thomas L. Higgins, supplies.

$4.91, Thomas L. Higgins, supplies.

$12.60, Hudson Observer, advertising.

$55.00, H. J. Hush, supplies.

$24.90, H. J. Hush, supplies.

$50.31, Jersey Blue Print Company, prints.

$4.31, Jersey City Lumber Company, lumber.

$16.38, Jersey City Lumber Company, lumber.

$80.85, Jersey City Supply Company, supplies.

$18.00, E. Kelly, horseshoeing.

$16.95, John F. Kelly, keys.

$22.50, Benjamin Kuperman, supplies.

$1.50, Benjamin Kuperman, supplies.

$5.00, Maresca Safe Company, labor.

$146.86, Elvir Merton, supplies.

$129.50, John McWilliams & Sons, supplies.

$60.00, Neptune Meter Company, orifices.

$20.55, Neptune Meter Company, supplies.

$118.31, New York Telephone Company, service.

$7.27, New York Telephone Company, service.

$10.13, Borough of North Arlington, water.

$2.88, Public Service Electric Company, service.

$45.62, Rollfe Realty Company, insurance.

$460.00, A. P. Smith Maanufacturing Company, gate valve.

$240.00, August Spindler, hydrant wastes.

$49.20, August Spindler, hydrant wastes.

$24.50, Standard Welding Company, supplies.

$113.04, The Texas Company, supplies.

$499.30, The Texas Company, supplies.

$6.00, Underwood Typewriter Company, covers.

$72.50, Union Printing Company, printing.

$392.00, Unoin Printing Company, printing.

$210.00, Water Works Equipment Company, supplies.

$6.50, J. Weston, horseshoeing.

$82.00, John C. Wolf, supplies.

$496.00, R. D. Wood & Company, 6-inch pipe.

$140.00, Worthington Pump and Machinery Company, supplies.

WATER CAPITAL

$2,695.89, R. D. Wood and Company, pipe.

$101.15, Charles P. Young, specifications, trunk sewer.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$378.00 to American Creosoting Company, paving blocks.

$105.45 to Leonardo A. Bellezza, horseshoeing.

$457.79 to Carscallen & Cassidy, feed.

$380.72 to Carscallen & Cassidy, feed.

$23.92 to Evening Journal Association, advertising.

$339.70 to Fagan Iron Works, labor, Thirteenth Street Viaduct repairs.

$856.30 to Fagan Iron Works, labor, Thirteenth Street Viaduct repairs.

$816.72 to Fagan Iron Works, labor, Thirteenth Street Viaduct repairs.

$27.50 to Philip Gogarty, repairs.

$57.50 to John J. Howard, horseshoeing.

$22.88 to Hudson Observer, advertising.

$450.00 to Ingersoll Rand Company, engine frame and pump.

$441.01 to Jersey City Lumber Company, lumber.

$314.28 to Jersey City Lumber Company, lumber.

$73.04 to Jersey City Lumber Company, lumber.

$70.70 to Jersey City Lumber Company, lumber.

$201.50 to C. J. Lutton, horseshoeing.

$58.00 to John McWilliams & Sons, supplies.

$130.00 to National Asbestos Manufacturing Company, roofing.

$11.00 to Underwood Typewriter Company, inspecting.

$74.25 to Union Printing Company, printing.

$87.00 to Charles P. Walker Company, shades.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer in payment of the following claims:

$1,775.00, Progressive Tile Company, tile and marble work (N. Police Headquarters).

$825.00, John Bovery, stone work (N. Police Headquarters).

$3.25, Thomas L. Higgins, chisels (Fourteenth Street Bath).

$2.45, Thomas L. Higgins (Paulus Hook Park), tar felt.

$18.64, Thomas L. Higgins, wrenches, files, hammer, etc. (Coles Street Bath).

$13.45, Thomas L. Higgins, drills, bits (Coles Street Bath).

$17.58, Thomas L. Higgins, scrubs, brushes, etc. (Coles Street Bath).

$21.70, Thomas L. Higgins, polish, aluminum, etc. (Coles Street Bath).

$32.50, Thomas L. Higgins, paint.

$10.50, Thomas L. Higgins, hand pruners (shade tree shop).

$21.50, Thomas L. Higgins, snow shovels (shade tree shop).

$20.25, Thomas L. Higgins, spades (shade tree shop).

$25.25, Thomas L. Higgins, axes (shade tree shop).

$20.25, Thomas L. Higgins, shovels, aimes (shade tree shop).

$11.88, Thomas L. Higgins, rakes (shade tree shop).

$19.95, Thomas L. Higgins, spading forks (shade tree shop).

$1.45, Thomas L. Higgins, sledge hammer (shade tree shop).

$6.50, Thomas L. Higgins, cant hooks (shade tree shop).

$10.30, Thomas L. Higgins, two-man saws (shade tree shop).

$17.75, Thomas L. Higgins, carpenter saws (shade tree shop).

$55.00, Thomas L. Higgins, supplies (New Police Headquarters).

$15.88, Thomas L. Higgins, sash weights (New Police Headquarters).

$7.55, Thomas L. Higgins, builders' paper, nails (New Police Headquarters).

$13.60, Thomas L. Higgins, supplies (repair shop).

$15.85, Thomas L. Higgins, nails, etc. (repair shop).

$2.86, Thomas L. Higgins, sash weights, etc. (repair shop).

$405.00, W. A. Barclay, roof repairs (16 Engine Company).

$30.90, John F. Crosby, Christmas trees (shade tree shop).

$13.20, Conlon & Company, diamond lath (New Police Headquarters).

$124.30, Conlon & Company, supplies (New Police Headquarters).

$38.40, Colgate & Co., soap (Coles Street Bath).

$89.00, Colgate & Co., soap and powder (City Hall).

$160.00, Charles L. Cast, insurance (City Hall).

$50.00, Eagle Window Cleaning Company, cleaning windows (City Hall).

$18.32, Charles H. Engler Lumber Company, flooring (New Police Headquarters).

$45.66, Fagan Iron Works, beams, bridle irons (New Police Headquarters).

$9.60, Ernest A. Gibbons Company, gaskets (Bath Bureau).

$69.00, Hudson Material Company, sand, cement (New Police Headquarters).

$210.00, James P. Hall, Inc., plaster of paris, lime, etc. (New Police Headquarters).

$9.00, James P. Hall, Inc., lime (New Police Headquarters).

$80.00, John Haesloop, insurance (City Hall).

$1.00, Jersey City Supply Company, blk. pipe (City Hall).

$40.00, Cecilia Jennings, stenographic service.

$24.50, Jersey City Plate Glass Company, desk top (Room 34).

$1.68, Jersey City Lumber Company, lumber (City Hall).

$156.00, Samuel Lewis, supplies (General Purchasing Department, City Hall).

$12.50, Tom Murray's Shoes, rubber boots (Coles Street Bath).

$455.00, Edward Maloney, supplies (New Police Headquarters).

$80.00, J. F. Nagle, insurance (City Hall).

$42.00, R. H. Perry & Co., coal (Pershing Field).

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Director Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following police claims:

$11.45, Belle Meade Sales Corp., supplies.

$380.00, S. J. Crawford Co., labor.

$48.00, Albert Datz Co., printing.

$8.50, Eckels Tire Service & Auto Supply, supplies.

$20.80, Eckels Tire Service & Auto Supply, supplies.

$172.13, Julius Frey, leggings.

$124.51, Gulf Refining Co., gasoline.

$61.00, Thomas L. Higgins, supplies.

$50.00, Hillyard Chemical Co., supplies.

$9.50, Jersey City Plate Glass Co., glass.

$165.00, Peter Jocham Co., painting.

$490.00,, Peter Jocham Co., new body.

$390.65, Peter Jocham Co., repairs.

$125.00, J. Henry Walter, tuition.

$9.00, B. B. Dust Eater Co., dust eater.

$152.00, Joseph H. Browne, supplies

$22.80, H. C. Cassell, soft soap.

$497.50, Walter J. Coleman, pole carrier.

$495.00, Walter J. Coleman, pole derrick.

$225.00, Everett W. Cox Co., repairs.

$154.62, Everett W. Cox Co., repairs.

$8.40, Henry A. Dethorn, rings.

$19.50, Thomas Finnerty, ice.

$7.71, Gamewell Fire A. Tel. Co., supplies.

$44.35, Garfunkel Bros., supplies.

$13.00, Great Bear Spring Co., water.

$30.00, Greylock Ribbon & Carbon Co., carbon.

$63.00, Charles Hayes, horseshoeing.

$5.64, Thomas L. Higgins, supplies.

$6.50, Holsey Auto Sales Co., supplies.

$72.00, Hudson Observer, advertising.

$212.50, Harry Jasper, batteries.

$54.45, Jersey City Lumber Co., lumber.

$63.00, John Kirkpatrick, horseshoeing.

$22.61, Morton D. Lantz Co., supplies.

$75.00, Lincoln Auto Repair Co., towing.

$14.00, R. H. Perry & Co., coal.

$343.75, R. H. Perry & Co., coal.

$399.75, R. H. Perry & Co., coal.

$126.83, Public Service Gas Co., service.

$392.88, Public Service Electric Co., service.

$112.50, Public Service Electric Co., service.

$42.90, Thomas J. Sheridan, ice.

$8.50, William Spratley, repairs.

$4.00, Standard Welding Co., welding.

$24.31, Stern Bros., motorcycles, supplies.

$9.00, S. S. Stafford, Inc., body polish.

$56.00, James Sweeney, horseshoeing.

$45.00, Union Printing Co., printing.

$80.00, Union Printing Co., stamps.

$29.10, John A. Vill & Son, supplies.

$8.80, John A. Vill & Son, bulbs.

$19.50, John A. Vill & Son, repairs.

$10.00, Bureau of Combustibles.

$6.96, Public Service Elec. Co.

$4.00, Public Service Elec. Co.

$290.90, Public Service Elec. Co.

$376.76, Public Service Gas Co.

$48.00, Jersey City Auto Mach. Co.

$5.55, Whipple Hardware Co.

$15.80, Coleman Auto Elec. Co.

$24.00, Philip Gogarty.

$2.16, Air Reduction Co.

$160.00, Gus Frey.

$2.88, The Ohio Chemical Co.

$252.00, Wedlake-Lamson Co.

$10.00, Manufacturers Oxygen Co.

$92.50, Walter J. Coleman.

$1.50, Holsey Auto Sales.

$16.20, Belle Meade Sales Corp.

$11.35, Belle Meade Sales Corp.

$39.19, John S. Menagh.

$8.64, Economy Auto Supply.

$75.10, Am. La France Fire Eng. Co.

$111.97, Am. La France Fire Eng. Co.

$14.20, Harry Jasper.

$10.80, No. Eastern Products Co.

$43.00, Cincinnati Elec. Tool Co.

$19.95, O'Neil Motor Parts Co.

$12.60, Standard Oil Co.

$235.12, Carscallen & Cassidy.

$13.95, Interstate Chemical Co.

$210.00, R. H. Perry Co.

$42.00, Valvoline Oil Co.

$85.75, Valvoline Oil Co.

$11.20, Standard Oil Co.

$118.58, Tri City Elec. Co.

$22.88, Hudson Observer.

$3,045.00, Jersey City Cadillac Company, chassis.

$4,267.00, Jersey City Cadillac Company, coupe.

$4,475.00, Jersey City Cadillac Company, sedan.

$5,279.10, Morton D. Lantz Company, motorcycles.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolution by Commissioner Saul:

Resolved, That the following claims of the Department of Revenue and Finance be ordered paid:

$38.50, Thomas L. Higgins.

$12.50, Great Bear Spring Company.

$29.76, Evening Journal Association.

$9.00, John A. Vill & Son.

$100.00, Henry Frank, Jr.

$171.00, Union Printing Company.

$33.50, Union Printing Company.

$9.75, Union Printing Company.

$70.00, Union Printing Company.

$36.00, Union Printing Company.

$3.10, Burroughs Adding Machine Company.

$9.00, Baker Voorhis & Company.

$6.00, Anthony J. O'Keefe.

$7.50, Anthony J. O'Keefe.

$8.00, Anthony J. O'Keefe.

$17.50, Anthony J. O'Keefe.

$3.25, Union Towel Supply Company.

$2.50, Union Towel Supply Company.

$2.00, Great Bear Spring Company.

$5.96, Branleygran Company, Inc.

$2.00, Great Bear Spring Company, water.

$138.00, Hudson Observer, advertising tax budget.

$10.85, Union Towel Supply Company, towel service.

$5.04, Hudson Observer, advertising zoning ordinance.

$292.00, Union Printing Company, printing minutes.

$282.00, Union Printing Company, printing minutes.

$366.00, Union Printing Company, printing minutes.

$242.00, Union Printing Company, printing minutes.

$401.00, Union Printing Company, printing minutes.

$210.00, Union Printing Company, printing minutes.

$275.00, Union Printing Company, printing minutes.

$260.00, Union Printing Company, printing minutes.

$215.00, Union Printing Company, printing minutes.

$282.50, Union Printing Company, printing minutes.

$24.96, Hudson Observer, advertising alterations.

$8.76, Evening Journal Association, advertising Portale encroachments.

$11.16, Evening Journal Association, advertising Kutinsky encroachments.

$9.00, Hudson Observer, advertising Portale encroachments.

$10.68, Hudson Observer, advertising Kutinsky encroachments.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered be drawn in favor of the following named claimants for the amounts and purposes specified:

$121.00, Henry Kelly, Jr., supplies, City Hospital.

$25.00, Joseph F. Sack, supplies, City Hospital.

$150.00, Michael Scatourchio, supplies, City Hospital.

$7.80, Ernest A. Gibbons, supplies, City Hospital.

$320.96, Public Service Gas Co., services, City Hospital.

$17.85, Public Service Electric Co., services, City Hospital.

$43.35, Valvoline Oil Co., supplies, City Hospital.

$5.20, John Menagh, supplies, City Hospital.

$15.60, Standard Welding Company, supplies, City Hospital.

$15.00, C. W. Skinner, supplies, City Hospital.

$9.20, Eckels Tire Service, supplies, City Hospital.

$14.91, American Laundry Machinery Co., supplies, City Hospital.

$26.94, Baldwin Lumber Co., supplies, City Hospital.

$42.75, Hillyard Chemical Co., supplies, City Hospital.

$22.85, Merck & Co., supplies, City Hospital.

$17.00, Merck & Co., supplies, City Hospital.

$10.95, James Picker, supplies, City Hospital.

$4.26, E. Leitz, supplies, City Hospital.

$7.70, George Tiemann, supplies, City Hospital.

$65.00, Miss H. S. A. Pamlih, services, City Hospital.

$43.54, Ohio Chemical & Mfg. Co., supplies, City Hospital.

$15.60, H. K. Mulford, supplies, City Hospital.

$24.00, The Norwick Pharmacal Company, supplies, City Hospital.

$64.00, H. A. Metz Laboratories Co., supplies, City Hospital.

$187.00, The Foregger Co., Inc., supplies, City Hospital.

$27.70, Jersey City Storage Battery Company, supplies, City Hospital.

$0.75, Jersey City Storage Battery Company, supplies, City Hospital.

$65.48, Jersey City Cadillac Company, supplies, City Hospital.

$1.50, Jersey City Plate Glass Company, supplies, City Hospital.

$14.20, Jersey City Supply Company, supplies, City Hospital.

$161.20, A. B. Kuntz, supplies, City Hospital.

$312.00, S. C. Landauer, supplies, City Hospital.

$108.11, American Grocery Co., supplies, City Hospital.

$146.00, McCloskey Drug Co., supplies, City Hospital.

$807.13, L. S. Plaut & Company, supplies, City Hospital.

$56.50, American Grocery Co., supplies, City Hospital.

$441.74, S. W. Kagan, supplies, City Hospital.

$368.83, S. W. Kagan, supplies, City Hospital.

$38.00, Barney & Co., supplies, City Hospital.

$430.40, Eastman Stockhouse, supplies, City Hospital.

$28.80, Livezey Surgical Service Co., supplies, City Hospital.

$585.14, D. Eisenberg, supplies, City Hospital.

$492.25, S. W. Kagan, supplies, City Hospital.

$67.70, Joseph Sack, supplies, City Hospital.

$37.00, Livezey Surgical Service, supplies, City Hospital.

$29.00, E. J. Biggane, supplies, City Hospital.

$35.75, L. S. Plaut & Co., supplies, City Hospital.

$25.20, S. W. Kagan, supplies, City Hospital.

$366.30, Keystone Dairy Co., supplies, City Hospital.

$128.19, Dennis Harrigan, supplies, City Hospital.

$147.72, Dennis Harrigan, supplies, City Hospital.

$5.10, Ottman & Co., Inc., supplies, City Hospital.

$27.99, R. C. Williams & Co., Inc., supplies, City Hospital.

$29.16, Menecke & Company, supplies, City Hospital.

$3.50, Adolph Koment, supplies, City Hospital.

$134.18, J. Decker, supplies, child hygiene.

$14.24, Charles Hamblen, supplies, child hygiene.

$36.46, Thomas Finnerty, supplies, child hygiene.

$21.42, D. Eisenberg, supplies, child hygiene.

$36.13, M. W. O'Gorman, M. D., carfares, child hygiene.

$42.00, Ralph Perry, supplies, child hygiene.

$20.65, L. L. Croner, supplies, child hygiene.

$6.10, Austin Nichols & Co., Inc., supplies, child hygiene.

$493.00, A. McDonough, supplies, municipal relief.

$73.00, Wm. Engels, supplies, municipal relief.

$110.83, Mrs. Mary Norton, supplies, municipal relief.

$146.00, McCloskey Drug Co., supplies, health bureau.

$130.00, Union Printing Company, supplies, health bureau.

$130.00, Union Printing Company, supplies, health bureau.

$73.00, McCloskey Drug Co., supplies, health bureau.

$73.00, McCloskey Drug Co., supplies, health bureau.

$14.41, Eimer & Amend, supplies, health bureau.

$41.30, M. Miller, supplies, health bureau.

$107.50, Union Printing Co., supplies, health bureau.

$18.00, Expert Auto Tire Co., supplies, health bureau.

$681.47, S. P. C. A., services, health bureau.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS

From Raymond E. Cagney, Counsel for Charles M. Schwope, requesting change in zone ordinance from residential to business of Lots One to Seven, Block 833, Congress street.

Received.

From Thomas Jerames, requesting change in zone ordinance from residential to business, Lots C, D, E, F, G, H, J and K, Block 844, west side of

Summit avenue between Jefferson avenue and Troy street.

Received.

From Mr. and Mrs. Charles L. Glass, complimenting Board of Commissioners and Captain Jas. F. Rooney for various investigations.

Received.

From Swift & Company, making application to erect and maintain galvanized iron canopy along building at 9th and Henderson streets, Jersey City, N. J.

Received and referred to Commissioner Fagen.

From S. Saronov, electric sign, 452 Jackson avenue, Jersey City.

Received.

OFFICERS' COMMUNICATIONS

From Assessment Commissioners, determining no damages sustained remodification of grade on curb lines Cambridge avenue.

Received.

From Assessment Commissioners, submitting final map and report Improvement of Van Wagenen avenue, between Sip Avenue and Penna. R. R.

Received.

From Assessment Commissioners, submitting final map and report Improvement of Corbin avenue between Sip avenue and a point about 85 feet north of Broadway, Jersey City, N. J.

Received.

Resolution by Commissioner Fagen:

Whereas, On the 2nd day of January, 1924, a warrant was drawn on the City Treasurer in favor of M. McDermott in the sum of Fifteen Dollars ($15.00), as pensioner up to December 21st, 1923, and

Whereas, Said M. McDermott died on December 21, 1923; therefore be it

Resolved, That a new warrant be ordered drawn on the City Treasurer in favor of Anna McDermott; and

Further Resolved, That the Comptroller and City Treasurer be and they are hereby authorized and requested to cancel warrant No. 7678 drawn to the order of M. McDermott, as aforesaid.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the following:

Abe Stool, vacating Front street, vacating 11th street,

Abe Sahadi, vacating Merritt street, vacating Woodward street,

F. Coots, encroachment,

be and the same is hereby adjourned for a period of two weeks to Tuesday, January 15, 1924, at 2 o'clock p. m. in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements contract for furnishing and delivering at the Montgomery street yard, Bass push brooms; refilling machine brooms; also, furnishing and delivering broom handles for a period January 1st, 1924, to December 31, 1924, be and the same is hereby awarded to Charles Hvass & Co., Inc., at the price named in their proposal, namely:

500 machine brooms to be refilled with best rattan, weighing not less than 80 lbs. per broom. For the sum of per broom.........	$18.40
700 dozen 16-inch Bass push brooms, material to be of the best grade bass, for the sum of per dozen	7.90
12 dozen 36-inch Bass push brooms for the sum of per dozen	13.00
12 dozen handles 5 ft. 6-inch long for the sum of per dozen......	1.50

there being no lower bidder, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts, being payment on account of contracts:

$1,264.24, Interstate Construction Co., Est. 19, Contra. 2454, Summit & Sip Aves., sewer.

$10,757.19, M. A. Scatuorchio (Assignee), Est. 25 and final, Contr. 2442, removal of ashes.

$12,868.84, W. T. S. Crichfield, Est. 5 and final Conrtact 2467, asphalt pavements not under guarantee to Dec. 31, 1923.

$2,592.00, Neptune Meter Co., Est. 1, Contr. 2472, meters and connections.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Quinn:

Introducing an amended ordinance of the one introduced on December 26th, 1923, entitled, "An Ordinance to regulate the distribution of newspapers, papers, periodicals, books, magazines, circulars, cards and pamphlets."

Received and ordered placed on in the office of the City Clerk for a period of two weeks for the purpose of public inspection .

By Commissioner Quinn:

Resolved, That the following licenses be and the same are hereby granted:

JITNEY DRIVERS:

Fred G. Thorn, 47 New Street.

Thomas F. Sullivan, 302 Third Street.

John L. Collins, 21 Madison Avenue.

JITNEY OWNERS:

Elia Tarantino, 3412 Boulevard.

James P. Fleming, 2875 Boulevard.

William Tighe, 126 Bright Street.

John E. Praetorius, 476 Liberty Avenue.

HACK OWNERS:

Daniel J. DeLear, 240 Warren Street.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Quinn:

Resolved, That specifications presented this day by the Director of the Department of Public Safety for the furnishing and delivering of four self-propelled gasoline triple combination pump, chemical and hose cars, be and the same are hereby adopted and the City Clerk be and he is hereby authorized and directed to advertise for proposals in conformtiy therewith.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

RESOLUTION DETERMINING THE FORM OF $77,000.00 ASSESSMENT BONDS OF THE CITY OF JERSEY CITY, N. J.

Resolved, By the Board of Commissioners of the Mayor and Aldermen of Jersey City, that the $77,000.00 Assessment Bonds of Jersey City, authorized by an ordinance entitled, "An Ordinance authorizing the issuance of $77,000.00 Assessment Bonds of the City of Jersey City, and providing for their payment," finally adopted on January 2nd, 1924, shall be in substantially the following form:

No.———— $12,933.33

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
CITY OF JERSEY CITY
ASSESSMENT BOND

The Mayor and Aldermen of Jersey City, a Municipal Corporation of the State of New Jersey, for value received promises to pay to the Sinking Fund Commission of Jersey City, or to the registered holder of this bond, the sum of TWELVE THOUSAND EIGHT HUNDRED THIRTY-THREE DOLLARS and THIRTY-THREE CENTS ($12,833.33) on the first day of February , 192 , and to pay interest thereon at the rate of four per centum (4%) per annum, semi-annually on the first day of February and August in each year from the date of this Bond until it matures. Both principal and interest of this Bond will be paid in lawful money of the United States of America, at the office of the City Treasurer of said City. This Bond is registered on the books of the City and is transferable only upon presentation to the Comptroller with a written assignment, duly acknowledged or proved. Upon presentation of this bond with such an assignment, the Comptroller will note such transfer on this Bond and on said books. This Bond is one of an issue, the authorized principal amount of which is $77,000.00, the Bonds of which are of like tenor, except as to maturity, and is issued pursuant to an Act of the Legislature of the State of New Jersey, entitled, "An Act to authorize and regulate the issuance of Bonds and other obligations and the incurring of indeptedness, by county, city, borough, village, town, township, or any municipality governed by an improvement commission," approved March 22nd, 1916, constituting Chapter 252, of the pamphlet laws of 1916, and the Acts amendatory thereof and supplemental thereto, and by virtue of an ordinance of said City, entitled "An Ordinance authorizing the issuance of $77,000.00 Assessment Bonds of the City of Jersey City, and providing for their payment," finally adopted on January 2nd, 1924, and published as required by law.

It is hereby certified and recited that all conditions, acts and things required by the Constitution and Statutes of the State of New Jersey, to exist, to have happened and to have been performed, precedent to and in the issuance of this Bond exist, have happened, and have been performed, and that the issue of Bonds of which this is one, together with all other indebtedness of said City, is within every debt and other limit prescribed by the Constitution and Statutes of said State.

In witness whereof, the Mayor and Aldermen of Jersey City have caused this Bond to be signed by its Mayor and the Director of the Department of Revenue and Finance, under the seal of the City, and attested by its City Clerk, and this Bond is to be dated the first day of February, 1924.

Attest:

....
.... Mayor.
City Clerk.

....
Director of the Department
of Revenue and Finance.

ENDORSEMENT.

The within Bond has been registered as follows:

Date of Registry	Name of Registered Holder	Registered by

Adopted:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolution determining the sale of $77,000.00 Assessment Bonds of the City of Jersey City:

Resolved, By the Board of Commissioners of the Mayor and Aldermen of Jersey City, that the $77,000.00 Assessment Bonds of Jersey City, authorized by an ordinance entitled, "An Ordinance authorizing the issuance of $77,000.00 Assessment Bonds of the City of Jersey City, N. J., and providing for their payment," are awarded and sold to the Sinking Fund Commission of Jersey City, at par and accrued interest, and the proper officials of the City of Jersey City are hereby authorized and directed to execute said bonds, and deliver them to said Sinking Fund Commission of Jersey City, upon receipt of payment in accordance with this resolution.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Introducing an ordinance entitled: "An Ordinance regulating and restricting the location of trades and industries and the location of buildings designed for specific uses and regulating and limiting the height and bulk of buildings hereafter erected, and regulating and determining the area of yards, courts and other open spaces surrounding buildings, and establishing the boundaries of district for the aforesaid purposes, and providing penalties for the violation of its provisions," passed March 21, 1922.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Saul:

Introducing an ordinance to amend an ordinance entitled: "An Ordinance regulating and restricting the location of trades and industries, and the location of buildings designed for specified uses, and regulating and limiting the height and bulk of buildings hereafter erected, and regulating and determining the area of yards, courts and other open spaces surrounding buildings, and establishing the boundaries of districts for the aforesaid purpose, and providing penalties for the violation of its provisions," passed March 21, 1922.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Resolved, That William Neumann be and he is hereby appointed a member of the Sinking Fund Commission of Jersey City, to serve without pay, for a term of three years, from January 1, 1924, to January 1, 1927, pursuant to provisions of chapter No. 212, P. L. 1917, as amended; and be it further

Resolved, That the said William Neumann shall give a bond to the City of Jersey City, which bond shall be approved by the Corporation Counsel as to form and by the Director of Revenue and Finance as to amount and sufficiency of sureties.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That permission is hereby granted to the Hudson County Bus Owners' Association to operate upon the North Boulevard from the Summit Avenue Station to the City Line four buses which were put upon said line as emergency buses during the trolley strike; provided, however, that such buses shall only be operated as replacement buses, in place of buses licensed under regular permits which are temporarily out of commission.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

On motion of Commissioner Saul the Board adjourned.

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MEETING OF JANUARY 8, 1924

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, January 8, 1924, at 2 p. m.

Present: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Absent: Commissioner Saul (excused).

PETITIONS AND COMMUNICATIONS

From Prospect Sash & Door Co., requesting permission to erect open shed at 73-75 St. Paul's Avenue.

Received.

From Dr. Rosenblum, requesting permission to erect electric sign at 368 Central Avenue.

Received.

From E. & F. Black, requesting permission to erect extension to 55 Cambridge Avenue.

Received.

From Morris Jaffe, requesting permission to erect brick extension in place of present wooden structure in rear of 488 Central Avenue, with an entrance on Cambridge Avenue.

Received and referred to Commissioner Saul.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$18.80 to Ahlemeyer Bros., repairs.

$378.00 to American Creosoting Co., paving blocks.

$265.00 to American Gas Accumulator Co., light.

$265.00 to American Gas Accumulator Co., light.

$7.86 to Frank Barker, expenses.

$251.90 to L. A. Bellezza, horseshoeing.

$78.00 to F. B. Brill, supplies.

$24.50 to F. B. Brill, supplies.

$218.60 to Lincoln Bush, services, 13th Street Viaduct.

$382.21 to Carscallen & Cassidy, feed.

$446.84 to Carscallen & Cassidy, feed.

$10.18 to Walter J. Coleman, repairs.

$68.94 to Walter J. Coleman, repairs.

$6.60 to Walter J. Coleman, supplies.

$6.60 to Evening Journal Association, advertising.

$21.84 to Evening Journal Association, advertising.

$23.92 to Evening Journal Association, advertising.

$953.00 to Fagan Iron Works, labor.

$152.00 to Fagan Iron Works, labor.

$8.00 to Great Bear Spring Co., water.

$77.36 to J. W. Greene, Inc., supplies.

$462.78 to James P. Hall, Inc., supplies.

$44.50 to Chas. Hayes, horseshoeing.

$36.75 to Henry Hintemann, expenses.

$40.50 to John J. Howard, horseshoeing.

$6.60 to Hudson Observer, advertising.

$22.36 to Hudson Observer, advertising.

$23.92 to Hudson Observer, advertising.

$230.00 to Ingersoll-Rand Co., drill.

$57.22 to Jersey Blue Print Co., prints.

$50.65 to Jersey City Lumber Co., lumber.

$20.80 to Jersey City Lumber Co., lumber.

$139.96 to Jersey City Lumber Co., lumber.

$6.90 to Jersey City Supply Co., supplies.

$15.82 to Jersey City Supply Co., supplies.

$15.27 to Jersey City Supply Co., supplies.

$397.55 to the Peter Jocham Co., repairs.

$15.00 to John Kirkpatrick, horseshoeing.

$171.00 to C. J. Lutton, horseshoeing.

$122.25 to Library Bureau, case.

$1,620.56 to Public Service Gas Co., service.

$5.25 to Public Service Gas Co., service.

$14,595.41 to Public Service Electric Co., service.

$21.40 to Public Service Electric Co., service.

$93.70 to Public Service Electric Co., service.

$2.00 to Putnam & Co., Inc., repairs.

$50.00 to Frank Sinton, scraping floor.

$42.00 to Richard Stanton, horseshoeing.

$300.00 to Stillman & Van Siclen Co.

$62.50 to James F. Sullivan, horseshoeing.

$72.00 to James Sweeney, horseshoeing.

$12.60 to Charles A. Van Keuren, expenses.

$11.00 to Union Towel Supply Co., towel service.

$25.00 to Union Printing Co., printing.

$66.00 to Union Printing Co., printing.

$5.00 to Underwood Typewriter Co., supplies.

$14.00 to Whipple Hardware Co., supplies.

CAPITAL ACCOUNT

$4.32 to Evening Journal Association, advertising.

$4.08 to Hudson Observer, advertising.

WATER CAPITAL ACCOUNT

$8.40 to Evening Journal Association, advertising.

$8.28 to Evening Journal Association, advertising.

$490.00 to Seth H. Ely, searches.

$495.00 to Seth H. Ely, searches.

$8.40 to Hudson Observer, advertising.

$8.40 to Hudson Observer, advertising.

$1,194.30 to R. D. Wood & Co., pipe.

WATER ACCOUNT

$21.50 to Frank A. Anthracite, supplies.

$18.00 to Frank A. Anthracite, supplies.

$189.60 to Asbestolith Mfg. Co., floor.

$1.43 to Central Railroad Co., labor.

$22.89 to Walter J. Coleman, repairing lights.

$79.50 to Walter J. Coleman, repairing lights.

$54.80 to William J. Coleman, expenses.

$17.18 to Wm. J. Daly, supplies.

$232.65 to Expert Auto Tire Repair Co., supplies.

$103.90 to Expert Auto Tire Repair Co., supplies.

$291.75 to Joseph Flannery, repairs.

$32.00 to Gamon Meter Co., supplies.

$19.25 to James P. Hall, Inc., supplies.

$73.30 to Kersey Mfg. Co., supplies.

$47.37 to J. E. Jeandron, refund.

$35.78 to Jersey City Lumber Co., lumber.

$1.27 to Jersey City Supply Co., supplies.

$9.58 to Jersey City Supply Co., supplies.

$148.25 to Jersey City Supply Co., supplies.

$6.00 to Jersey City Supply Co., supplies.

$36.78 to Jersey City Supply Co., supplies.

$333.75 to Library Bureau, case.

$161.65 to Library Bureau, supplies.

$133.90 to Lead Lined Iron Pipe Co., pipe.

$52.65 to Andrew B. Mauzy, expenses.

$75.00 to Edwin H. Moore Co., refund for cost of permit.

$33.00 to Tom Murray's Shoes, Inc., raincoats.

$29.00 to Tom Murray's Shoes, Inc., supplies.

$13.00 to Andrew Muro, refund for permit.

$19.46 to Dr. McLaughlin, expenses.

$9.52 to New York Telephone Co., service.

$7.25 to North Jersey Motor Sales Co., supplies.

$60.13 to Public Service Gas Co., gas service.

$45.33 to Public Service Electric Co., electric service.

$42.95 to Jos. T. Ryerson & Son, Inc., supplies.

$130.57 to E. B. See, expenses.

$29.99 to E. B. See, expenses.

$60.00 to Stillman & Van Siclen Co.

$460.00 to the A. P. Smith Mfg. Co., supplies.

$15.50 to Standard Oil Co., supplies.

$49.00 to Union Printing Co., printing.

$39.90 to Water Works Equipment Co., repairs.

$426.52 to Water Works Equipment Co., supplies.

$147.10 to Water Works Equipment Co., supplies.

$5.00 to Williams & Wilkins Co., renewal.

$30.45 to Worthington Pump & Machinery Corp., supplies.

$140.00 to Worthington Pump & Machinery Corp., supplies.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer in payment of the following claims:

$9.45, Thomas L. Higgins, varnish (new police headquarters).

$22.00, Thomas L. Higgins, mops and handles (City Hall).

$19.70, Thomas L. Higgins, disinfectant, etc. (City Hall).

$12.50, Thomas L. Higgins, pails, dusters (City Hall).

$26.95, Thomas L. Higgins, supplies (City Hall).

$24.60, Thomas L. Higgins, supplies (City Hall).

$3.21, Thomas L. Higgins, supplies, (Union St. Shop).

$478.50, Thomas L. Higgins, door locks, knobs, etc. (police headquarters).

$2.50, Thomas L. Higgins, padlocks (7th precinct).

$4.20, Thomas L. Higgins, supplies (Mercer St. Shop).

$171.60, Public Service Electric Co., electric service (4th Regt. Armory).

$313.50, Public Service Electric Co., electric service (City Hall).

$21.51, Public Service Electric Co., electric service (Coles St. Bath).

$18.27, Public Service Electric Co., electric service (14th St. Bath).

$32.05, Public Service Electric Co., electric service (Dept. of Parks).

$28.62, Public Service Electric Co., electric service (Pershing Field).

$3.60, Public Service Electric Co., electric power (Repair Shop).

$2.00, Public Service Gas Co., gas service, (Coles St. Bath).

$5.75, Public Service Gas Co., gas service (City Hall).

$6.22, Public Service Gas Co., repairing heater (Police Stable).

$196.30, Charles H. Engler Lumber Co., flooring (N. Police Headquarters).

$7.92, Charles H. Engler Lumber Co., lumber (Repair Shop).

$3.50, Charles H. Engler Lumber Co., lumber (Repair Shop).

$53.58, Charles H. Engler Lumber Co., lumber (N. Police Headquarters).

$28.00, R. H. Perry & Co., coal, (Morgan St. Dock).

$55.00, R. H. Perry & Co, coal (4th Regt. Armory).

$4.00, Benj. Kuperman, glass (4th Precinct).

$11.00, Benj. Kuperman, glass (7th Precinct).

$268.00, Walter J. Coleman, light fixtures (N. Police Headquarters).

$233.60, Walter J. Coleman, light fixtures (N. Police Headquarters).

$448.80, Walter J. Coleman, light fixtures, (N. Police Headquarters).

$11.10, John J. Corcoran, plumbing repairs (5 Eng. Bldg.)

$18.50, John J. Corcoran, plumbing repairs (Free Public Library).

$17.45, John J. Corcoran, plumbing repairs (3 Eng. Bldg.)

$94.95, John J. Corcoran, plumbing repairs (1 Eng. Bldg.)

$24.40, John J. Corcoran, plumbing repairs (4 Eng. Bldg.)

$32.85, John J. Corcoran, plumbing repairs (2 Eng. Bldg.)

$16.50, Julius Harris, glass (N. Police Headquarters).

$8.00, Julius Harris, glass (N. Police Headquarters).

$33.65, S. J. Crawford Co., plumbing repairs (7th Prect. Sta.)

$33.75, S. J. Crawford Co., plumbing repairs (7th Prect. Sta.)

$14.35, Jersey City Supply Co., supplies (City Hospital).

$10.00, Jersey City Supply Co., supplies (Repair Shop).

$3.30, Jersey City Supply Co., supplies (14th St. Bath).

$1.20, Jersey City Supply Co., supplies (14th St. Bath).

$36.76, W. A. Barclay, plumbing repairs (14th St. Bath).

$1.92, Jersey Blue Print Co., blue prints.

$25.40, R. Marschner, expenses.

$33.84, Lanning Automobile Co., repairs on auto.

$5.00, New Jersey Paint Works, paint (Repair Shop).

$78.00, Henry J. Reitze & Son, Mazda lamps (City Hall).

$240.00, Adam J. Ruby, insurance (Federal Truck) Shade Tree B.

$82.50, Union Printing Co., stationery.

$75.00, Progressive Tile Co., marble base (N. Police Headquarters).

$47.25, The Debevoise Co., paint, turpentine (Shade T. Bureau).

$225.00, J. F. Connors, horse, wagon hire (Shade T. Bureau).

$9.60, Joseph Flannery, Mazda lamps (Pershing Field).

$80.00, Rollfs Realty Co., Inc., Insurance (City Hall).

$90.00, Rowlands & Westphal, insurance (City Hall).

$248.00, A. Keppler, horse, wagon, man hire (S. T. Bureau).

$2.00, Great Bear Spring Co., sanitary water.

$4.20, Charles F. Hansen, stationery.

$38.00, James P. Hall, Inc., cement, lime, brick (Repair Shop).

$5.00, Jersey City Plate Glass Co., glass (City Hospital).

$1.00, Jersey City Plate Glass Co., glass (City Hospital).

$50.00, Thomas Finnerty, ice.

$45.00, A. B. Kuntz, supplies (N. Police Headquarters).

$393.00, A. B. Kuntz, supplies (Repair Shop).

$206.83, Montgomery Plumbing Supply Co., blk. pipe (VanVorst Park).

$206.20, Montgomery Plumbing Supply Co., blk. pipe (Hamilton Park).

$207.67, Montgomery Plumbing Supply Co., blk. pipe (Hamilton Park).

$81.50, John A. Ward, plumbing repairs (8 Eng. Bldg.)

$80.00, Andrew Fischer, insurance (City Hall).

$32.62, Andrew Fischer, insurance (Bergen Comfort Sta.)

$825.00, M. J. Gill Eng. & Equip. Co., furnace (3 Fire Truck Bldg.)

$310.00, M. J. Gill Eng. & Equip. Co., furnishing and installing toilet (3 Fire Truck Bldg.)

$849.00, M. J. Gill Eng. & Equip. Co., plumbing contract (N. Police Headquarters).

$150.00, Jersey City Lumber Co., lumber (Repair Shop).

$43.20, Jersey City Lumber Co., lumber (Repair Shop).

$27.75, A. W. Hazlett, expenses.

$47.50, Jersey City Window Cleaning Co., cleaning windows (N. Police Headquarters).

$283.72, Jersey City Horse Manure Co., manure (Dept. of Parks).

$1,500.00, Hoffman & Elias, electrical work (City Hospital).

$929.00, Edwin H. Moore Co., heating contract (N. Police Headquarters).

$10.80, Adam Black & Sons, supplies (Shade Tree Bureau).

$295.50, Union Printing Co., printing.

$58.00, Union Printing Co., printing.

$12.50, Shamrock Garage, car storage.

$9.50, Chas. F. Kutscher, auto supplies.

$10.00, Richard F. Routh, auto storage.

$152.35, Cummins Perforator Co., perforator machine.

.50, Great Bear Spring Co., spring water.

$10.00, Great Bear Spring Co., spring water.

$100.00, Charles L. Carrick, petty cash.

$2.50, Walter J. Coleman, emeralite shade.

$14.00, C. M. Prior & Son, auto supplies.

$.60, McCloskey Drug Co., drug supplies.
$2.60, Union Towel Supply Co., towel service.
$12.98, N. Y. Telephone Co., phone service.
$8.30, N. Y. Telephone Co., phone service.
$10.49, P. J. Murphy, expenses.
$40.00, J. Rotherham, postmaster, 2,000 2-cent stamps.
$100.00, Henry Berghorn, postage stamps.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.
Nays: None.

By Director Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following police claims:

$15.00, George Allers, overh. clocks.
$130.15, Barney & Co., printing.
$7.55, Belle Meade Sales Corp., supplies.
$4.00, E. J. Biggane, paper.
$22.95, F. B. Brill, supplies.
$31.06, Wm. J. Daly, chains.
$24.00, Albert Datz Co., printing.
$24.00, Albert Datz Co., printing.
$212.80, Mrs. Eliz. Dougherty, meals.
$4.00, Eckels Tire Serv. & Auto Supplies, repairs.
$398.16, Elin Auto Supply Co., tires.
$45.85, Expert Auto Tire Repair Co., repairs.
$279.39, Garfunkel Bros., supplies.
$130.00, Garrison's Real Estate Exchange, rent.
$47.25, John Gorman, ice.
$10.50, Great Bear Spring Co., water.
$393.30, J. W. Greene, Inc., linoleum.
$404.95, Gulf Refining Co., gasoline.
$427.34, Gulf Refining Co., gasoline.
$28.50, Chas. F. Hansen, stationery.
$83.00, Wm. R. Harrison, photos.
$414.00, Mrs. Minnie Heitzman, meals.
$19.76, Hudson Observer, advertising.
$6.03, Jersey City Cadillac Co., repairs.
$259.02, Jersey City Cadillac Co., repairs.
$2.31, Jersey City Lumber Co., moulding.
$19.85, Jersey City Plate Glass Co., glass.
$29.75, Jersey City Storage Batt. Co., recharging.
$73.35, A. Kuntz, generators.
$26.56, Morton D. Lantz Co., supplies.
$20.00, Maresca Safe Co., moving safe.
$32.94, M. J. Moran, supplies.
$29.82, M. J. Moran, supplies.
$112.00, Oscar Nordine, horseshoeing.
$180.00, Patton-Pitcairn Division, paint.
$353.90, Payton & Hoos, furniture.
$42.00, C. M. Prior & Son, storage.
$43.75, C. D. Reese, badges.
$40.00, Union Printing Co., engraving.
$21.12, Whipple Hardware Co., supplies.
$38.49, Whipple Hardware Co., supplies.
$219.00, Whipple Hardware Co., supplies.
$39.47, Whipple Hardware Co., supplies.
$18, Barney & Co., printing.
$8.60, Walter J. Coleman, supplies.
$10.75, Eckels Tire Serv. & Auto Supplies, supplies.
$28.05, Expert Auto Tire Repair Co., repairs.
$17.40, Fafnir Bearing Co., bearings.
$76.38, Joseph Flannery, supplies.
$89.47, Garfunkel Bros., supplies.
$104.80, Garfunkel Bros., supplies.
$70.70, Garfunkel Bros., supplies.
$73.73, J. City Cadillac Co., repairs.
$8.25, Jersey City Lumber Co., lumber.
$6.18, Jersey City Supply Co., supplies.
$52.15, Jersey City Plate Glass Co., glass.
$40.25, A. B. Kuntz, tape.
$335.60, A. B. Kuntz, supplies.
$58.00, A. B. Kuntz, batteries.
$301.33, New York Telephone Co., material.
$3.00, N. J. Nickel Plating Works, nickel plating.

$5.60, Standard Oil Co., of N. J., oil.
$26.00, Union Printing Co., printing.
$250.00, Union Printing Co., printing.
$41.60, Valvoline Oil Co., oil.
$1.60, Whipple Hardware Co., wicks.
$42.11, Whipple Hardware Co., supplies.
$7.00, Western Union Telegraph Co., repairs.
$13.95, Interstate Chemical Co.
$26.64, Garfunkel Bros.
$15.60, Jersey City Storage Battery Co.
$37.30, Morris Motor Car Co.
$1.50, Eckels Tire Service & Auto Supplies.
$42.00, Oscar L. Nordine.
$413.95, Wedlake-Lamson Co.
$21.00, Wm. McKittrick.
$20.48, Tri City Elec. Co.
$189.98, The Peter Jocham Co.
$12.00, N. J. Nickel Plating Co.
$16.94, Tri City Elec. Co.
$3.00, Expert Auto Tire Repair.
$83.60, Valvoline Oil Co.
$131.40, A. Kuntz.
$77.74, Standard Welding Co.
$4.20, Standard Oil Co.
$47.04, Whipple Hardware Co.
$140.00, R. H. Perry Co.
$356.32, Standard Oil Co.
$76.48, Garfunkel Bros.
$20.37, John S. Menagh Co.
$122.50, Eckels Tire Service & Auto Supplies.
$154.50, Union Printing Co.
$44.50, Walter J. Coleman.
$4.30, Standard Oil Co.
$3.90, Standard Oil Co.
$7.32, Ernst A. Gibbons.
$68.57, Garfunkel Bros.
$331.20, I. Judge.
$44.27, Belle Meade Sales Corp., supplies.
$74.00, E. J. Biggane, table.
$189.05, E. J. Biggane, lockers.
$18.80, E. J. Biggane, cabinet.
$308.45, E. J. Biggane, lockers.
$18.00, Walter J. Coleman, irons.
$144.00, Evening Journal Ass'n, advertising.
$186.63, Garfunkel Bros., supplies.
$106.00, Garfunkel Bros., supplies.
$126.16, Gulf Refining Co., gasoline.
$104.00, Thomas L. Higgins, supplies.
$16.97, Holsey Auto Sales, supplies.
$3.93, auto, supplies.
$48.33, Jersey City Cadillac Co., repairs.
$168.35, Jersey City Cadillac Co., repairs.
$303.00, R. H. Perry & Co., coal.
$30.69, Stern Bros., brakes.
$74.50, Union Printing Co., printing.
$24.00, Voorhees Rubber Mfg. Co., mats.
$5.50, Whipple Hardware Co., paint.
$45.84, West Bergen Iron Foundry, lampholders.

By Commissioner Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties, for the following amounts and purposes as hereinafter setforth.

$7,500.00, United States Rubber Company.
$53.00, United States Rubber Company.
$48.00, United States Rubber Company.
$10.95, Belle Meade Sales Corporation.
$1.50, Belle Meade Sales Corporation.
$6.00, American La France Fire Engine Company.
$25.00, American La France Fire Engine Company.
$32.50, August Spindler,
$58.59, Eckels Tire Service & Auto Supplies.
$81.82, Chas. H. Engler.
$392.50, Wedlake-Lamson Company.
$9.06, James J. Donohue.
$3.00, Great Bear Spring Company.
$177.59, The Peter Jocham Company.
$2.60, Jersey City Supply Company.
$28.80, G. H. E. Robinson.
$13.71, F. B. Brill.
$8.40, H. A. Dethorn.
$9.00, Edmund Nacion.
$13.05, The Linde Air Products Company.

Adopted.

Yeas: Commissioners Fagan, Moore, Quinn and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified.

$250.88, H. Spirer, supplies, City Hospital.

$4.86, Landrine Hardware Company supplies, City Hospital.

$3.84, National Hotel Supply Company, supplies, City Hospital.

$4.25, McCloskey Drug Company, supplies, City Hospital.

$8.10, Parke Davis & Company, supplies, City Hospital.

$350.00, Schiefelin & Company, supplies, City Hospital.

$230.00, Hoffman & Elias, supplies, City Hospital.

$263.88, New York Telephone Company, supplies, City Hospital.

$42.95, Garfunkel Brothers, supplies, City Hospital.

$5.95, Metropolitan Hardware Company, supplies, City Hospital.

$230.13, Charles Hamblen, supplies, City Hospital.

$17.18, Walter Archbold, supplies, City Hospital.

$0.72, Ernest B. Gibbons Company, supplies, City Hospital.

$369.76, Public Service Gas Company supplies, City Hospital.

$1.50, Jerome O'Keefe, supplies, City Hospital.

$9.10, John S. Menagh, supplies, City Hospital.

$63.10, Otto Wilkens, supplies, City Hospital.

$37.95, Otto Wilkens, supplies, City Hospital.

$18.85, Peter Jocham Company, supplies, City Hospital.

$129.08, Johnson & Johnson, supplies, City Hospital.

$460.00, Hoffman & Elias, supplies, City Hospital.

$5.04, Jersey City Lumber Company, supplies, City Hospital.

$8.48, Merck & Company, supplies, City Hospital.

$1.90, Schering & Glatz, supplies, City Hospital.

$3.00, Hospital & Surgical Supply Company, supplies, City Hospital.

$28.10, Peter Jocham Company, supplies, City Hospital.

$23.55, Peter Jocham Company, supplies, City Hospital.

$25.62, Henry Johnson Company, supplies, City Hospital.

$712.03, D. Eisenberg, supplies, City Hospital.

$66.97, J. Decker, supplies, City Hospital.

$140.80, Ammon & Person, supplies, City Hospital.

$158.60, American Grocery Company, supplies, City Hospital.

$490.32, Dennis Harrigan, supplies, City Hospital.

$55.27, John Crosby, supplies, City Hospital.

$278.77, S. W. Kagan, supplies, City Hospital.

$298.05, Kramer Brothers, supplies, City Hospital.

$10.08, H. B. Wiggins Sons, supplies, City Hospital.

$40.50, Austin Nichols & Company, supplies, City Hospital.

$5.24, Eckerson Company, supplies, City Hospital.

$185.25, American Grocery Company, supplies, City Hospital.

$44.97, R. C. Williams & Company, supplies, City Hospital.

$113.10, John Armitage & Company, supplies, City Hospital.

$9.00, Barney & Company, supplies, City Hospital.

$479.71, Kramer & Company, supplies, City Hospital.

$409.50, Kramer Brothers, supplies, City Hospital.

$9.00, Ottman & Company, supplies, City Hospital.

$14.40, American Grocery Company, supplies, City Hospital.

$574.98, D. Eisenberg, supplies, City Hospital.

$21.00, Popper & Klein, supplies, City Hospital.

$6.96, Eckerson & Company, supplies, City Hospital.

$5.80, R. C. Williams, supplies, City Hospital.

$468.20, Eastman Stockhouse, Inc., supplies, City Hospital.

$61.00, American Grocery Company supplies, City Hospital.

$458.35, S. W. Kagan, supplies, City Hospital.

$244.93, Kramer Brothers, supplies, City Hospital.

$175.10, Eckerson Company, supplies, City Hospital.

$3.30, James Picker, supplies, City Hospital.

$9.50, D. Eisenberg, supplies, City Hospital.

$421.20, Kramer Brothers, supplies, City Hospital.

$157.90, H. K. Mulford, supplies, City Hospital.

$35.00, E. R. Squibb, supplies, City Hospital.

$23.04, Merck & Co., supplies, City Hospital.

$16.50, R. C. Williams, supplies, City Hospital.

$12.86, R. C. Williams, supplies, City Hospital.

$44.25, Thomas Higgins, supplies, City Hospital.

$9.00, H. K. Mulford, supplies, City Hospital.

$107.92, The Kleinhaus Store, supplies, City Hospital.

$32.00, T. F. Aaron, supplies, City Hospital.

$25.05, M. J. Moran, supplies, City Hospital.

$2.54 Landrine Hardware Company, supplies, City Hospital.

$17.48, Arthur Perkins Company, supplies, City Hospital.

$7.85, J. H. Ohmer, supplies, City Hospital.

$90.73, American Auto Tire Company, supplies, City Hospital.

$12.40, Electo Service Company, supplies, City Hospital.

$230.00, Schiffelin & Company, supplies, City Hospital.

$3,716.03, Ralph Perry Coal Company, supplies, City Hospital.

$10.65, Eckerson Company, supplies, child hygiene.

$4.14, General Baking Company, supplies, child hygiene.

$8.30, Jerome O'Keefe, supplies, child hygiene.

$56.80, J. S. Zalinsks, supplies, child hygiene.

$22.06, Henry Kelly, supplies, child hygiene.

$3.00, Walter Coleman, supplies, child hygiene.

$4.00, Peter Jocham Company, supplies, municipal relief.

$43.80, William Engels, supplies, municipal relief.

$497.00, A. McDonough, supplies, municipal relief.

$425.00, Flynn Brothers, supplies, municipal relief.

$0.25, Public Service, supplies, municipal relief.

$7.83, Public Service Electric, supplies, municipal relief.

$17.90, Peter Jocham Company, supplies, municipal relief.

$445.00, A. McDonough, supplies, municipal relief.

$24.90, Charles Hansen, supplies, Board of Health.

$21.70, Charles Hansen, supplies, Board of Health.

$45.10, Loori Brothers, supplies, Board of Health.

$130.00, Union Printing Company, supplies, Board of Health.

$311.00, H. K. Mulford Company, supplies, Board of Health.

$55.35, Johnson & Johnson, supplies, Board of Health.

$3.60, Merck & Co., supplies, Board of Health.

$8.50, Great Bear spring water, supplies, Board of Health.

$437.63, Jerome O'Keefe, supplies, City Hospital.

$71.46, Otto Wilkens, supplies, City Hospital.

$38.50, Popper & Klein, supplies, City Hospital.

$2.60, Davana Oil Company, supplies, City Hospital.

$70.79, Dennis J. Harrigan, supplies, City Hospital.

$493.48, Dennis J. Harrigan, supplies, City Hospital.

$74.88, Jerome O'Keefe, supplies, City Hospital.

$103.15, Joseph Sack, supplies, City Hospital.

$2.60, Davana Oil Company, supplies, City Hospital.

$13.20, Popper & Klein, supplies, City Hospital.

$12.96, Colgate & Company, supplies, City Hospital.

$33.30, E. J. Biggane, supplies, City Hospital.

$500.39, Eckerson Company, supplies, City Hospital.

$128.23, Austin Nichols & Company, supplies, City Hospital.

$225.02, Austin Nichols & Company, supplies, City Hospital.

$190.17, Austin Nichols & Company, supplies, City Hospital.

$194.37, Austin Nichols & Company, supplies, City Hospital.

$23.33, Hudson Electrical Supply and Equipment Company, supplies, City Hospital.

$27.00, Keystone Dairy Company, supplies, City Hospital.

$4.18, The Babcock & Wilcox Company, supplies, City Hospital.

$5.10, Great Bear Spring Company, supplies, City Hospital.

$12.50, Adolph Koment, supplies, City Hospital.

$40.05, Joseph Sack, supplies, City Hospital.

$177.68, Schiefelin & Company, supplies, City Hospital.

$17.85, Public Service Electric Company, supplies, City Hospital.

$126.75, S. S. White Dental Manufacturing Company, supplies, City Hospital.

$431.04, Dennis Harrigan, supplies, City Hospital.

$146.98, Dennis Harrigan, supplies, City Hospital.

$430.88, Eckerson Company, supplies, City Hospital.

$719.66, Eckerson Company, supplies, City Hospital.

$746.46, Meinecke & Company, supplies, City Hospital.

$23.13, J. Decker, supplies, City Hospital.

$36.38, Hospital and Surgical Supply Company, supplies, City Hospital.

$12.50, McCloskey Drug Company, supplies, City Hospital.

$105.96, Eckerson Company, supplies, City Hospital.

$129.61, Lewis Manufacturing Company, supplies, City Hospital.

$60.00, Herald Company, supplies, City Hospital.

$30.00, John Lynch, supplies, City Hospital.

$13.00, Eckerson Company, supplies, child hygiene.

$6.00, A. B. Kuntz, supplies, child hygiene.

$139.00, J. W. Greene, supplies, child hygiene.

$30.50, J. W. Greene, supplies, child hygiene.

$28.50, Charles P. Walker, supplies, child hygiene.

$32.98, Thomas Finnerty, supplies, child hygiene.

$10.03, P. Loffredo & Brother, supplies, child hygiene.

$9.60, J. W. Greene, Inc., supplies, child hygiene.

$31.04, J. F. Byrnes, supplies, child hygiene.

$25.34, Hamilton Meat Market, supplies, child hygiene.

$20.35, Hamilton Meat Market, supplies, child hygiene.

$46.51, Henry Kelly, Jr., supplies, child hygiene.

$65.71, S. W. Kagan, supplies, child hygiene.

$46.68, J. V. Calley, supplies, child hygiene.

$20.00, N. J. Window Cleaning Company, supplies, child hygiene.

$6.00, J. V. Calley, supplies, child hygiene.

$50.00, Department of Health, supplies, Board of Health.

$25.00, Department of Health, supplies, Board of Health.

$50.00, Department of Health, supplies, Board of Health.

$4.50, Department of Health, supplies, Board of Health.

$25.00, Department of Health, supplies, Board of Health.

$15.90, Eimer & Amend, supplies, Board of Health.

$13.00, John Gorman, supplies, Board of Health.

$13.00, M. Pedone, supplies, Board of Health.

$13.00, Thomas Sheridan, supplies, Board of Health.

$13.41, C. L. Devitt, supplies, Board of Health.

$126.50, Union Printing Company, supplies, Board of Health.

$40.50, Hugh Freile, supplies, Board of Health.

$105.87, George J. Murray, office expenses, Municipal Relief.

$16.40, Charles Hansen, supplies, Municipal Relief.

$22.30, Charles Hansen, supplies, Municipal Relief.

$32.50, Expert Auto Tire Repair Company, supplies, Municipal Relief.

$414.00, Bosquett Brothers, supplies, Municipal Relief.

$455.00, Anna McDonough, supplies, Municipal Relief.

$51.60, A. McDonough, supplies, Municipal Relief.

$494.00, A. McDonough, supplies, Municipal Relief.

$8.23, Morris Motor Car Company, supplies, Municipal Relief.

$3.84, Charles Resch, supplies, Municipal Relief.

$205.00, Joseph Maguire, supplies, Municipal Relief.

$87.00, Tom Murray Shoes, supplies, Municipal Relief.

$38.72, J. Decker, supplies, Municipal Relief.

$14.60, Charles Westermeryer, supplies, Municipal Relief.

$43.80, William Engles, supplies, Municipal Relief.

$216.00, Flynn Brothers, supplies, Municipal Relief.

$130.00, Union Printing Company, supplies, Board of Health.

$24.50, Hugo Bermann, supplies, Board of Health.

$124.50, Union Printing Company, supplies, Board of Health.

$18.40, James Hurley, supplies, Board of Health.

$4.00, Great Bear Spring Water Company, supplies, Board of Health.

$16.90, Thomas Finnerty, supplies, Board of Health.

$60.00, Charles Kutscher, supplies, Board of Health.

$20.00, Hugh Friele, supplies, Board of Health.

$20.00, Great Bear Spring Water Company, supplies, Board of Health.

$3.68, City Chemical Company, supplies, Board of Health

$4.50, Department of Health, supplies, Board of Health.

$9.00, Joseph Sack, supplies, Board of Health.

$88.50, Union Printing Company, supplies, Board of Health.

$128.00, Union Printing Company, supplies, Board of Health.

$59.70, Initial Linen Supply Company, supplies, Board of Health.

$58.50, Dr. John Nevin, traveling expenses, Board of Health.

$16.25, Hugo Bermann, supplies, Board of Health.

$8.40, Henry Dethem, supplies, Board of Health.

$375.00, Tascarella Brothers, supplies, City Hospital.

$7.60, George Tiemann & Company, supplies, City Hospital.

$16.50, Ferris Grecco Press, Inc., supplies, City Hospital.

$21.25, Union Printing Company, supplies, City Hospital.

$35.70, Valvoline Oil Company, supplies, City Hospital.

$6 50, Joseph Browne, supplies, City Hospital.

$71.69, L. L. Croner, supplies, City Hospital.

$3.95, Holsey Auto Sales Company, supplies, City Hospital.

$1.50, John A. Vill & Son, supplies, City Hospital.

$31.75, John Nevin, M.D., expenses, City Hospital.

$37 54, Jersey City Cadillac Company, supplies, City Hospital.

$72.00, I. Price, supplies, City Hospital.

$48.75, Foreign Products Sales Company, supplies, City Hospital.

$2.98, Kny Scheerer Corporation of America, supplies, City Hospital.

$32.44, Merck & Company, supplies, City Hospital.

$263.43, Adolph Koment, supplies, City Hospital.

$399.60, Keystone Dairy Company, supplies, City Hospital.

$15.03, D. Eisenberg, supplies, Child Hygiene.

$12.42, Charles Hamblin, supplies, Child Hygiene.

$147.74, J. Deaker, supplies, Child Hygiene.

$13.40, William Walthery, supplies, Child Hygiene.

$53.01, Kramer Brothers, Inc., supplies, Child Hygiene.

$41.31, Kramer Brothers, Inc., supplies, Child Hygiene.

$140.00, J. W. Greene, Inc., supplies, Child Hygiene.

$63.76, Public Service Gas Company, supplies, Child Hygiene.

$50.12, Public Service Electric Company, supplies, Child Hygiene.

$29.20, William Engle, supplies, Municipal Relief.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS

From Commissioner Fagen submitting approval of application of Swift & Company to erect canopy along its building at 9th and Henderson streets.

Received.

OFFICERS' COMMUNICATIONS

From General Purchasing Agent, recommending awards for purchase of supplies.

Received and recommendations concurred in.

From Supt. of Buildings, report of Building Record for the month of December, 1923.

Received.

From Supt. of Buildings, enclosing Record of Building for the year 1923.

Received.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the findings as shown on report of the Water Conservator for month of December, 1923, presented to this Commission at its meeting held this day, be and are hereby confirmed, and the said officer be and is hereby authorized to make such charges on his books:

Additions to reg. water.....	$1,210.90
Cancellation to reg. water..	368.81
Addition to metered water..	232,999.91
Cancellation to metered water	430.48

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Surety Company that bonded Charles K. Hart, former Water Registrar of Jersey City, paid upon the bond the deficit that was found to exist in the Water Account during his tenure of office and the time during which the bond of said company existed; but there still remained a balance of the deficit amounting to Six Thousand Two Hundred and Forty-nine Dollars and Seventy-one Cents ($6,249.71), for which said Surety Company was not responsible, but the said Charles K. Hart, before said Surety Company went upon his bond as Water Registrar, was bonded to the City by John F. Boyle, of Jersey City. This remaining deficit of $6,249.71 was made up of the following items:

May 18, 1917—$2,919.75
May 15, 1917— 382.46
June 8, 1917— 2,947.50

The said John F. Boyle, through his attorney, now offers to pay in full, but does not think and does not feel that he should be penalized to legal interest, but would pay the same amount of money in interest as the City would receive if this $6,249.71, from the respective dates as shown above, were on deposit in bank; and the Director of Streets and Public Improvements having recommended that said principal and the interest thereof at the rate of two per cent (2%) (the amount of money that is received by the City on its bank account), be received in full payment of claims and demands that the City has by reason of the said John F. Boyle being bondsman for Charles K. Hart, former Registrar of Jersey City; therefore, be it

Resolved, That the Director of Streets and Public Improvements be and is hereby authorized and empowered to receive the said $6,249.71 of principal and $817.76 of interest, making a total amount of $7,067.47, the said interest being at the rate of 2 per cent as above set out in full payment of any and all claims of the City against the said John F. Boyle arising out of defalcation alleged to have been committed by Charles K. Hart, upon whose bond the said John F. Boyle was surety; and

Further Resolved, That the Mayor and Director of Streets and Public Improvements are hereby authorized and empowered to sign a proper release in pursuance to this resolution in behalf of the City in favor of the said John F. Boyle, and that the same be attested and sealed by the City Clerk.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

Resolution authorizing the issuance of not exceeding $400,000.00 tax anticipation notes of 1924.

Resolved as follows:

On January 11th, 1924, in anticipation of the receipt of taxes levied, as fixed by the certificate of the County Board of Taxation as the amount to be raised by taxation in the city, necessary to meet its lawful expenditures as provided in the Tax Ordidance for the fiscal year of 1924; the city shall borrow the sum of $400,000.00 and shall issue therefore Tax Anticipation Notes in said amount.

2. The said Tax Anticipation Notes are to be in registered form, and are issued pursuant to an Act of the Legislature of the State of New Jersey entitled, "An Act concerning Municipal and County Finances," approved March 28th, 1917, constituting Chapter 192, P. L. 1917, as amended, and by virtue of this resolution, and shall be dated January 11th, 1924, and shall mature on or at the option of the city before December 31, 1924, and shall bear interest at the rate of five per cent. per annum, payable July 1st, and at maturity, and shall be signed by the Mayor and the Director of the Departmnt of Revenue and Finance, under the seal of the City, and attested by the City Clerk.

3. The Director of the Department of Revenue and Finance, who signs the bonds herein authorized, states (A) they are issued pursuant to the Act above referred to, (B) that the total borrowing power authorized by said act for said instruments is $3,209,409.39, (C) that the total amount of said instruments outstanding (including this issue) is $400,000.00.

4. The faith and credit of the City of Jersey City are hereby pledged for the payment at the office of the City Treasurer, when due, of the principal and interest of the notes herein authorized.

5. The said notes are awarded and sold to the Commercial Trust Co. of N. J., at par and accrued interest, and the director of the Department of Revenue & Finance is authorized and directed to have said notes prepared, and after the execution thereof to deliver the same upon the receipt of the purchase price thereof.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the following licenses be and the same are hereby granted:

JITNEY DRIVERS

Jeremiah J. Metzger, Jr., 181 Newark Avenue.

Thomas F. Lynch, 6 Zabriskie Street.

Joseph Tobias, 28 Grace Street.

Daniel Moramarco, 79 Logan Avenue.

James Hannigan, 106 Zabriskie Street.

Ralph W. Henry, 51 Pearsall Avenue.

William L. Cunningham, 34 Garrison Avenue.

Leslie H. Broome, 20 Lexington Avenue.

HACK OWNER

John Reardon, 167 Magnolia Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That warrant PS (Police) No. 22201, drawn to the order of Thomas M. Devlin for $84.35 for services as Patrolman December 16-31, 1923, be ordered cancelled and a new warrant be ordered drawn on the City Treasurer in favor of Thomas M. Devlin for $57.46 in full for services as Patrolman December 16-26, 1923, inclusive, two per cent. for pension having been deducted.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That warrant No. PS 21904, to the order of Michael Hennessy, for services as Patrolman, December 16-31, 1923, be ordered cancelled, and a new warrant drawn in favor of Michael Hennessy, for $41.33, in full, for services as Patrolman, December 16-31, 1923, two per cent. for pension having been deducted.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the Director of Revenue and Finance be and he is hereby authorized and requested to transfer the sum of $1,000.00 from Account No. 500 to Account No. 526.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Christian H. Ziegler, in the sum of $1,000.00 , being balance in full for architect's fees, construction of Police Headquarters Building, Grand Street.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That a warrant be ordered drawn in favor of the Trustees of the Free Public Library of Jersey City, on account of appropriation for fiscal year 1924, as per voucher attached.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the City Treasurer be and he is hereby directed to draw a warrant in the sum of $10.00 in favor of Charles A. Barg, of 57 Grace Street, Jersey City, N. J., in full refund of deposit of $10.00 made by the said Barg on November 13, 1923, with his application (No. 1070) to carry a loaded revolver, said application having been denied upon the recommendation of the Jersey City Police Department, and no permit to be issued upon said application.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, Mercedes Breen, employed at the Jersey City Hospital as Instructor, has tendered her resignation as such, to take effect January 7, 1924.

Therefore, Resolved, That the said resignation be and the same is hereby accepted.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

On motion of Commissioner Quinn the Board adjourned.

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MEETING OF JANUARY 15, 1924

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held on Tuesday, January 15, 1924, in the Assembly Chamber, City Hall, Jersey City, N. J., at 2 p. m.

Present: Commissioners Fagen, Moore, Quinn and Saul.

Absent: Mayor Hague (excused).

RECEPTION OF BIDS

This time and place having been set and advertised for the purpose of receiving proposals for the furnishing and delivering of Four Self-Propelled Gasoline Triple Combination Pump, Chemical and Hose Cars for Department of Public Safety. The City Clerk called for bids and the following were received:

4-COMBINATION PUMPERS

(1) American LaFrance Fire Engine Company, $53,800.00.

(With Surety Company Bond)

Commissioner Quinn moved the reception of bids be closed and the bids received referred to the Director of the Department of Public Safety.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

PETITIONS AND COMMUNICATIONS

From Robert S. Hartgrove, protesting against health nuisances existing on Audobon Avenue between Boulevard and West Side Avenue.

Received and referred to Commissioner Fagen.

From Robert Carey, attorney for Charles Portale, accepting terms of ordinance to maintain encroachment.

Received.

From Public Library Trustees, requesting property known as Block 1278½, Lots 1, 2, 3, A and 72, be purchased for public library site, and that $25,800 be appropriated therefor

Received and referred to Commissioner Saul.

From Chamber of Commerce requesting the improvement of West Side Avenue from Fisk Street to Danforth Avenue be proceeded with.

Received.

ALTERATION HEARINGS

This time and place having been set and notice advertised for the purpose of considering the application of:

S. Aronov, sign, 452 Jackson Avenue.

Prospect Door & Sash Co., open shed, 73-75 St. Pauls Avenue.

Dr. Rosenbaum, electric sign, 368 Central Avenue.

The City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

By Commissioner Saul.

Resolved, That permission be and the same is hereby granted to S. Aronov to erect electric sign to extend eight feet from building line at premises 452 Jackson Avenue, Jersey City, N. J., as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul.

Resolved, That the application of Prospect Sash & Door Company for permission to erect open shed at 73-75 St. Pauls Avenue, Jersey City, N. J., as per plan on file; be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation with power.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul.

Resolved, That permission be and the same is hereby granted to Dr. Rosenbaum to erect electric sign to extend eight feet from building line at premises 368 Central Avenue, Jersey City, N. J., as her plans on file; and further

Resolved, that the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

REPORTS OF DIRECTORS

From Commissioner Fagen, submitting affidavit of mailing notices of hearing on final map and report for the improvement of Van Wagenen Avenue and improvement of Corbin Avenue.

Received.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$7.50, James Brodie, expenses.

$474.50, Fagan Iron Works, supplies.

$247.40, Library Bureau, supplies.

$48.11, Montgomery Plumbing Supply Company, supplies.

$8.33, Public Service Electric Company, service.

$1.50, Herman F. Trautman, newspapers.

$440 06, Carscallen & Cassidy, feed.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer in payment of the following claims:

$16.90, Morris Motor Car Company, auto repairs.

$9.30, Morris Motor Car Company, auto repairs.

$160.00, R. C. E. May, insurance.

$1.75, Lewis Max & Sons, glass.

$40.00, Michel & Moore Company, insurance.

$80.00, Thomas F. Kelaher, insurance.

$329.51, R. H. Perry & Co., coal.

$28.00, R. H. Perry & Co., coal.

$274 02, R. H. Perry & Co., coal.

$1,807.15, R. H. Perry & Co., coal.

$174.24, Elmer E. Williams, insurance.

$80.00, Elmer E. Williams, insurance.

$2.55, Washburn Brothers Company, gravel, etc.

$80.00, Roth & Miller, Inc, insurance.

$96.25, Harry Reed, insurance.

$3.50, Jersey City Supply Company, supplies.

$9.45, Jersey City Supply Company, supplies.

$2.70, Ideal Power Lawn Mower Company, supplies.

$150.73, Thomas L. Higgins, hardware cloth, etc.

$1.75, Thomas L. Higgins, supplies.

$32.75, Hudson Material Company, sand, cement.

$49.85, M. J. Gill E. E. Company, supplies.

$61.50, M. J. Gill E. E. Company, supplies.

$382.50, M. J. Gill E. E. Company, plumbing work.

$4.00, Expert Auto Tire Repair, auto repair.

$45.00, William F. Conerty, insurance.

$728.00, H. A. Crane & Brothers, roof work.

$18.00, Fagan Iron Works, door saddle.

$6.35, Jersey City Plate Glass Company, glass.

$308.00, T. F. Flanagan, weather-strips.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following police claims:

$222.00, E. J. Biggane, desks.

$275.00, Walter J. Coleman, cable.

$25.00, Walter J. Coleman, rheostat.

$125.00, H. A. Crane & Brothers, roofing

$831.00, Charles H. Engler Lumber Company, lumber.

$6.00, Garfunkel Brothers, iron.

$230.00, J. W. Greene, Inc., rugs.

$280.94, J. W. Greene, Inc., carpet.

$159.00, J. W. Greene, Inc., desks.

$50.05, Charles F. Hansen, stationery.

$22.40, A. Kuntz, bulbs.

$22.50, Standard Oil Company of New Jersey, oil.

$397.50, The Kleinhaus Company.

$386.46, Standard Oil Company.

$64.00, Workshop for Blind Men.

$16.17, Joseph Browne.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$42.00, Sanborn Map Company, map corrections.

$115 00, Hudson Observer, notice tax budget.

$8.88, Hudson Observer, ordinance regulating trades, etc.

$7.50, Hudson Observer, reprints budget advertising.

$3.84, Hudson Observer, ordinance relative to taxes.

$4.08, Evening Journal Association, ordinance relative to taxes.

$8.88, Evening Journal Association, ordnance regulating trades, etc.

$10.00, H. J. Mauchet, post notices, Claremont W. S. Corporation.

$10.00, H. J. Mauchet, post notices, Brunswick Laundry.

$10.00, H. J. Mauchet, post notices, Swift & Co.

$375.00, Remington Typewriter Company, Inc., billers.

$72.20, Carteret Garage Company, supplies and storage.

$18.00, Sanborn Map Company, map corrections.

$250.00, Harry E. McGrath, expenses 1924 Legislative session.

$1,000.00, Boyce, Hughes & Farrell, account of audit contract.

$42.00, Sanborn Map Company, map corrections.

$30.00, Sanborn Map Company, map corrections.

$13.31, Boland & Walsh, Inc, index cards.

$2.00, Great Bear Spring Company, water.

$25.00, T. F. Lawless, expenses Martin Act notices.

$4.88, J. D. Kennelly, individual expenses, 1923 (December).

$16.80, New York Telephone Company, service.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following-named claimants for the amounts and purposes specified:

$676.55, D. Eisenberg, supplies, City Hospital.

$118.00, S. C. Landauer, M. D., supplies, City Hospital.

$8.50, Union Printing Company, supplies, City Hospital.

$244.09, Adolph Koment, Inc., supplies, City Hospital.

$393.50, Kramer Brothers, Inc., supplies, City Hospital.

$155.77, Joseph Browne, supplies, City Hospital.

$395.88, S. W. Kagan, supplies, City Hospital.

190.20, S. W. Kagan, supplies, City Hospital.

$409.50, Kramer Brothers, Inc., supplies, City Hospital.

$386.85, Kramer Brothers, Inc., supplies, City Hospital.

$259.12, Kramer Brothers, Inc., supplies, City Hospital.

$22.85, Joseph Browne, supplies, City Hospital.

$337.50, S. W. Kagan, supplies, City Hospital.

$24.50, Barney & Co., supplies, City Hospital.

$50.00, Barney & Co., supplies, City Hospital.

$73.14, E. R. Squibb & Sons, supplies, City Hospital.

$148.50, John P. Cassidy, supplies, City Hospital.

$420.00, W. R. Holmes, supplies, City Hospital.

$20.00, Union Printing Company, supplies, City Hospital.

$42.90, Schieffelin & Co., supplies, City Hospital.

$1.71, J. P. Cassidy, supplies, City Hospital.

$10.20, Great Bear Spring Water Co., supplies, City Hospital.

$496.64, John Byrne, supplies, City Hospital.

$137.50, Union Printing Company, supplies, Municipal Relief.

$115.00, Union Printing Company, supplies, Municipal Relief.

$13.48, W. H. Walthery, supplies, Hygiene.

$10.86, W. R. Holmes, supplies, Child Hygiene.

$6.26, General Baking Co., supplies, Child Hygiene.

$13.50, Walter Coleman, supplies, Child Hygiene.

$18.03, J. W. Greene, supplies, Child Hygiene.

$23.55, P. Loffredo, supplies, Child Hygiene.

$13.33, New Jersey Window Cleaning Co., Inc., services, Child Hygiene.

$51.95, Expert Auto Tire Repair Co., supplies, Board of Health.

$83.50, Wm. J. Cross Co., supplies, Board of Health.

$53.66, J. J. Craven, M. D., nurses' carfares, Board of Health.

$107.50, Union Printing Company, supplies, Board of Health.

$81.20, Charles Hansen, supplies, Board of Health.

$54.74, Charles Hansen, supplies, Board of Health.

$73.90, M. Miller, supplies, Board of Health.

$200.00, Union Printing Company, supplies, Board of Health.

$2.25, Holsey Auto Sales Co., supplies, Board of Health.

$70.00, Schwartz Brothers, services, Board of Health.

$8.05, Boland & Walsh, supplies, City Hospital.

$45.00, Hospital Supply Co., services, City Hospital.

$67.65, The Kny Scheerer Corporation of America, supplies, City Hospital.

$93.00, J. W. Greene, Inc., supplies, City Hospital.

$139.50, J. W. Greene, Inc., supplies, City Hospital.

$9.20, Borden's Farm Products Company, supplies, City Hospital.

$364.56, Kramer Brothers, supplies, City Hospital.

$840.36, Ralph Perry, supplies, City Hospital.

$4,498.20, Ralph Perry, supplies, City Hospital.

$669.71, D. Eisenberg, supplies, City Hospital.

$147.94, Dennis Harrigan, supplies, City Hospital.

$445.09, Dennis Harrigan, supplies, City Hospital.

$133.10, Kramer Brothers, supplies, City Hospital.

$18.30, National Hotel Supply Co., Inc., supplies, City Hospital.

$346.50, Charles H. Nolte, supplies, City Hospital.

$368.97, Kramer Brothers, supplies, City Hospital.

$105.78, J. F. Crosby, supplies, City Hospital.

$2.00, Boland & Walsh, supplies, City Hospital.

$98.81, John F. Crosby, supplies, City Hospital.

$15.00, The Cudahy Packing Co., supplies, City Hospital.

$117.00, John L. Armitage & Co. (duplicate claim), supplies, City Hospital.

$17.70, Mallinckrodt Chemical Co., supplies, City Hospital.

$14.74, New York Telephone Co., services, Child Hygiene.

$42.00, Ralph Perry, supplies, Child Hygiene.

$2.85, New York Telephone Co., services, Municipal Relief.

$10.07, New York Telephone Co., services, Board of Health.

$13.15, New York Telephone Co., services, Board of Health.

$47.40,	New York Telephone Co., services, Board of Health.
$10.24,	New York Telephone Co., services, Board of Health.
$26.98,	New York Telephone Co., services, Board of Health.
$92.50,	American Grocery Company, supplies, City Hospital.
$368.72,	S. W. Kagan, supplies, City Hospital.
$215.63,	S. W. Kagan, supplies, City Hospital.
$54.32,	John Byrne, supplies, City Hospital.
$42.88,	R. C. Williams & Co., supplies, City Hospital.
$66.00,	Jerome O'Keefe, supplies, City Hospital.
$134.00,	Charles Company, uniform coats, City Hospital.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

OFFICERS' COMMUNICATIONS

From General Purchasing Agent, recommending purchase of supplies.

Received and recommendations concurred in.

PAY ROLLS

By Commissioner Saul:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named employees for the amounts set opposite their respective names being for services rendered for the period ending January 15, 1924.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Fagen:

Resolved, That Mayor and Aldermen of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with Joseph Boycott and Florence L. Boycott, his wife, for the purchase of property and partially constructed garage on Parsippany Boulevard, Hanover Township, and that the Mayor be authorized to sign on its behalf and the City Clerk to attest said agreement, it having been introduced at a meeting of this Board held on November 26, 1923, and having laid upon the table for the period of time required by law.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Fagen:

Resolved, That Plumber's and Mason's License be and are hereby granted to: Walter Richards and William Schoenfelder, to make connections with the water mains in Jersey City; also to do general plumbing when they file the required bonds in the office of the Permit Clerk.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None

By Commissioner Fagen:

Resolved, That the contract for the Collection and Removal of Ashes, Garbage, Kitchen Refuse and Waste Paper from all the streets of Jersey City, N. J., for a period January 1, 1924, to and including December 31, 1924, be and the same is hereby awarded to Michael Scatuorchio at the price named in his proposal, namely, three hundred forty-three thousand five hundred ($343,500) dollars, there being no lower bidder; and be it further

Resolved, That the Corporation Attorney be and he is hereby requested to prepare and have executed the necessary contract for the doing of said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements contract for excavating trench and laying an 8" cast iron water pipe in Stegman Parkway between Hudson Boulevard and West Side Avenue, also in Liberty avenue between the present dead end south of Leonard street, and backfilling the same, be and the same is hereby awarded to Samuel J. Scarano, at the price named in his proposal, namely one hundred and five (105 per cent) per cent of the standard, there being no lower bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts, being payments on account of contracts:

$42,929.41, Alberta Contracting Corp., Est. 7, Contract 2459, trunk sewer and disposal works.

$8,176.06, Alberta Contraction Corp., Est. 1, J. C. Disposal Works, Boonton, N. J.

$12,033.44, Michael A. Scatuorchio, Est. 1, contract 2476, removal of ashes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the following:

Towering above the naturalizations

Newspapers, periodicals, etc., Abe Sahadi, vacating 11th Street; vacating Woodward Street; Abe Stool, vacating Front Street; vacating Merritt Street; F. Cools, encroachment,

be and the same is hereby adjourned for a period of two weeks to Tuesday, January 29, 1924, at 3 o'clock P. M., in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Gas Company be and is hereby authorized and directed to remove, without cost to the City, the two (2) gas lamps on Van Houten Avenue, between the Boulevard and Westside Avenue, in accordance with the terms of contract.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company, be and is hereby authorized to place three (3) electric arc lights on Van Houten Avenue, at or opposite the following locations:

2 Van Houten Avenue.

Dividing line between 18-20 Van Houten Avenue.

36 Van Houten Avenue.

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements contract for furnishing and delivering of hay, grain, feed, etc., to the several municipal stations from January 1, 1924, to June 30, 1924, be and the same is hereby awarded to Carscallen and Cassidy at the prices named in their proposal, namely:

About 788,000 pounds hay, No. 1 timothy, long bales, per 100 pounds, $1.60.

About 65,400 pounds, straw, best grade, per 100 pounds, $1.30.

About 17,150 bushels oats, per bushel, 60 cents.

About 32,000 pounds bran, per 100 pounds, $1.85.

About 9,000 pounds alfalfa, per 100 pounds, $1.95.

About 100 pounds rock salt, per 100 pounds, $4.

About 1,000 pounds dairy salt, per 100 pounds, $4.

About 600 pounds oil meal, per 100 pounds, $4.

About 10 dozen salt brick, per dozen, $3.

there being no lower bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Fagen:

Whereas, This commission on March 13, 1923, adopted an ordinance for the construction, maintenance and operation of a trunk sewer in the County of Morris for the purpose of protecting the water supply of the city from pollution;

Whereas, In said ordinance the Director of Streets and Public Improvements was authorized to acquire, by purchase or condemnation, such property, easements, rights of way and lands as might be necessary to provide the necessary rights of way and property for the construction of such sewer system; and

Whereas, Pursuant to such authority, proceedings in condemnation were authorized by this Commission on May 1, 1923, to acquire the lands of Rensaelaer V. Britton and wife; and

Whereas, Clyde Potts, the engineer in charge of the construction of such sewer, has recommended a change in the line thereof on the lands of said Britton and wife; and

Whereas, The said owners have agreed to convey the lands upon the new line for the sum of $2,500, which sum is less than the sum awarded in condemnation;

Now therefore resolved, That the Director of Streets and Public Improvements is hereby authorized to acquire for the sum of $2,500 from Anna Monrovia Britton and Rensaelaer V. Britton. The following described lands and premises in the Township of Boonton, County of Morris and State of New Jersey, being a strip of land twenty-four feet wide, being twelve feet each side of a center line, which center line is described as follows:

Beginning at a point in the division line between the property of Britton and Daniels, said point being 5,270 feet from the center of the Boonton-Powerville Road, measured along said division line, thence

(1) N 58°37' W—34.42 to a point of curve, thence

(2) 57.33 ft. on a curve to the left of radius 300 ft., central angle of 10°57' and tangent distance of 28.75 ft. to a point of tangency, thence

(3) N 69°34' W—316.02' ft. parallel to and 12 ft. distant from the above mentioned division line to a point of curve, thence

(4) 169.56 ft. on a curve to the right of radius 140 ft., central angle of 83°58', and tangent distance of 125.98 ft. to a point in the center of the Boonton-Powerville Road, said point being 103.13 ft. from the point where the division line between Britton and Daniels northerly intersects the center line of the said Boonton-Powerville Road.

Resolved, further, That a warrant be drawn to the order of Rensaelaer V. Britton and Anna Monrovia Britton, in the sum of $2,500, such warrant to be delivered to the owners on the execution and delivery of the deed or conveyance, which deed, as to form and sufficiency, shall be approved by John Milton, special counsel heretofore appointed in the matter.

Resolved, further, That said special counsel be and he hereby is authorized to abandon the proceedings in condemnation upon receipt of the deed above mentioned.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Fagen:

Whereas, The Mayor and Aldermen of Jersey City have decided to acquire for the purpose of a trunk sewer in the County of Morris, lands of Phoebe Dickerson, Roy E. Lynd and Lyman M. Smith, executors and trustees under the will of John Dickerson, in the Township of Rockaway, County of Morris, for the purpose of preventing the pollution of the Rockaway River watershed from which Jersey City derives its supply of potable water, and

Whereas, The City, by its duly

authorized agents, has endeavored to acquire lands hereinafter described by agreement with the said Phoebe Dickerson, Roy E. Lynd and Lyman M. Smith, executors and trustees under the will of John S. Dickerson, and has been unable to do so because of disagreement as to the price to be paid therefor; therefore,

Resolved, That John Milton, heretofore appointed as special counsel to acquire such lands, be and he is hereby authorized and directed to institute proceedings in the name of the Mayor and Aldermen of Jersey City to acquire the lands hereinafter described under the provisions of an act entitled, "An Act to Regulate the Ascertainment and Payment of Compensation for Property Condemned or Taken for Public Use (Revision of 1900)," and the acts supplementary thereto and amendatory thereof.

Following is the description of the lands required for the purpose aforesaid:

A strip of land twenty-four feet (24) in width, being thirteen feet (13) on the southerly and eleven feet (11) on the northerly side of a certain center line, which center line is described as follows:

Beginning at a point in the division line between heirs of Charles C. De Hart and John S. Dickerson, distant northwesterly along same fourteen and eighty-three one-hundredths (14.83) feet from an iron monument marking the intersection of this division line with the northerly right-of-way line of the Dover & Rockaway Railroad, thence:

(1) South 65 degrees eleven minutes west one thousand two hundred and nineteen and seven-tenths (1,219.7) feet on a line making an angle of 61 degrees 12 minutes to the left with said division line and running parallel to said northerly railroad right-of-way line to a point opposite an iron monument, marking the beginning of the railroad right-of-way curve to the right, having a six hundred and seventy-seven and eight-tenths (677.8) foot radius, continuing one hundred thirty-two and one-tenth (132.1) feet on the same line, making a total distance from the beginning of one thousand three hundred fifty-one and eight-tenths (1,351.8) feet to a point of intersection with the railroad right-of-way curve, distant along same one hundred thirty-two and nine-tenths (132.9) feet from an iron monument marking the beginning of said curve (including a strip of land thirteen (13) feet southerly and eleven (11) feet northerly of the above described line and adjoining thereto throughout).

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul.

Nays: None.

By Commissioner Fagen:

Whereas, The Mayor and Aldermen of Jersey City have decided to acquire for the purpose of a trunk sewer in the County of Morris lands of John Moller, in the Township of Rockaway, County of Morris, for the purpose of preventing the pollution of the Rockaway River watershed from which Jersey City derives its supply of potable water, and

Whereas, The City, by its duly authorized agents, has endeavored to acquire lands hereinafter described by agreement with the said John Moller, and has been unable to do so because of disagreement as to the price to be paid therefor; therefore,

Resolved, That John Milton, heretofore appointed as special counsel to acquire such lands, be and he is hereby authorized and directed to institute proceedings in the name of the Mayor and Aldermen of Jersey City to acquire the lands hereinafter described under the provisions of an act entitled, "An Act to Regulate the Ascertainment and Payment of Compensation for Property Condemned or Taken for Public Use (Revision of 1900)," and the acts supplementary thereto and amendatory thereof.

Following is the description of the lands requried for the purpose aforesaid:

A strip of land twenty-four feet (24) in width, being twelve (12) feet on each side of a center line, which center line is described as follows:

Beginning at a point in the division line of the Dover & Rockaway Railroad and John Moller, which is on a curve of seven hundred and forty-three and eight-tenths (743.8) feet radius, distant westerly three hundred and forty-five and nine-tenths (345.9) feet along said curve from iron monument marking easterly end of said curve, and running thence:

(1) South 65 degrees 11 minutes west twenty-one and one-tenth (21.1) feet on a continuation of a line parallel to the preceding tangent of the railroad property and distant seventy-nine (79) feet northerly from the southerly property line of the railroad, continued on said preceding tangent, to a point of curve; thence,

(2) Sixty-six and two-tenths (66.2) feet on a curve to the right having a radius of 88.58 (eighty-eight and fifty-eight hundredths) feet, a central angle of 42 degrees 49 minutes and a tangent distance of thirty-four and seven-tenths (34.7) feet.

(3) North 72 degrees west five hundred twenty-five and eight-tenths (525.8) feet to a point in the center line of Millbrook Road, which is the division line between John Moller and the Morris County Traction Company (Fred R. Alleman), said point being ninety-six and three-tenths (96.3) feet distant northerly on this line from face of north abutment of the Rockaway River bridge. (Line 3 continued makes an angle of 82 degrees 6 minutes to the right with said property line.)

Said lands are more particularly described as follows:

Beginning at a point in the dividing line between the properties of Dover & Rockaway Railroad and of John Moller, being also the southerly right of way line to the said railroad and which forms a curve with a radius of 743.8 feet, said point being distant westerly 345.9 feet along said curve from an iron monument which marks the easterly end of the curve, thence (1) easterly along said curve 27 feet more or less to a point, thence (2) south-65 degrees 11 minutes west 45 feet more or less to a point of curve, thence (3) bending westerly along the curve having a radius of 100.58 feet and a central angle of 42 degrees 49 minutes a distance of 75.16 feet to a point of tangency, thence (4) north 72 degrees 0 minutes west 527.46 feet to a point in the dividing line between the properties of John Moller and the Morris County Traction Company, being also the center line of Millbrook road, thence (5) north 25 degrees 54 minutes east along said dividing line 24.22 feet to a point, thence (6) south 72 degrees 0 minutes east 317 feet more or less to a point on the aforesaid curve having a radius of 743.8 feet, which is also the southerly right of way line of the Dover & Rockaway Railroad, thence (7) westerly along said curve a distance of 129.38 feet to a point, thence (8) south 72 degrees 0 minutes east along the sixth described course produced 78 feet more or less to a point of curve, thence (9) bending northerly parallel to and 24 feet distant from the third described course, along a curve having a radius of 76.58 feet a distance of 55 feet more or less to a point in the aforesaid southerly right of way line of the Dover & Rockaway Railroad, thence (10) westerly along said southerly right of way line 27 feet more or less to the point of beginning.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Quinn:

Whereas, Patrolman George Besta, Seventh Precinct, died on January 10, 1924, and is survived by his wife, Emma Besta, and

Whereas, There is due the estate of said George Besta the sum of $52.67, representing salary for services as patrolman, January 1-10, inclusive, 2 per cent pension having been deducted, therefore be it

Resolved, That warrant PS (Police) No. 819, drawn to the order of George Besta, for services as Patrolman, January 1 to 16, 1924, inclusive, be ordered canceled and a new warrant drawn in favor of Emma Besta for $52.57, for salary due said deceased George Besta.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

By Commissioner Quinn:

Whereas, Patrolman Daniel Donovan, Fifth Precinct, died on January 9, 1924, and is survived by his wife, Margaret Donovan, and

Whereas, There is due the estate of said Daniel Donovan the sum of $46.70, representing salary for services as patrolman, January 1-9, 1924, inclusive, 2 per cent for pension having been deducted, therefore be it

Resolved, That warrant PS (Police) No. 251, drawn in favor of Daniel Donovan, for services as patrolman, January 1-16, 1924, be ordered canceled and a new warrant drawn in favor of Margaret Donovan for $34.86, for salary due said deceased Daniel Donovan.

Adopted:

Yeas: Commissioners Fagen, Moore Quinn and Saul.

Nays: None.

By Commissioner Quinn:

Whereas, Resolution was adopted at meeting of this Board, held on October 23, 1923, granting permission to Miss Malvina Mills, 11 Nevin Street, Jersey City, N. J., to operate Jitney Bus No. 49 on Bergen Avenue Line in place and stead of Estate of Henry Strickland; and

Whereas, Said Miss Malvina Mills having now no interest in the said Jitney Bus No. 49, therefore be it

Resolved, That the aforesaid resolution be and the same is hereby rescinded; and further

Resolved, That permission be and the same is hereby granted to William Taylor, 618 Communipaw Avenue, Jersey City, N. J., to operate Jitney Bus No. 49 on the Central Avenue Line, in place and stead of Miss Malvina Mills, pending the approval of the Public Utilities Commission.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Quinn.

Resolved, That the following licenses be and the same are hereby granted:

JITNEY OWNERS

William H. Taylor, 178 Boyd Avenue.

HACK OWNERS

James DiGirolamo, 1162 Summit Avenue.

William A. Hanley, 174 Armstrong Avenue (4 licenses).

Philip Joseph Rountree, 42 Morton Place.

JITNEY DRIVERS

Philip J. Rountree, 42 Morton Place.

Robert Barnes, 41 Sherman Avenue.

Fred Bremer, 3408 Boulevard.

William E. Sprague, 15 Sherman Avenue.

William E. Paige, 160 Columbia Avenue.

Albert Fort, 74 Romaine Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Quinn.

Resolved, That upon the recommendation of the Director of the Department of Public Safety, contract be and the same is hereby awarded to Jersey City Cadillac Company for one Five-Passenger Sedan for use in the Department of Public Safety at the price named in their bid, namely: $4,475.00, there being no lower bid and the Corporation Counsel be and he is hereby authorized and requested to have prepared the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Quinn.

Whereas, The State Civil Service Commission has certified the name of Daniel Casey as being eligible for appointment to the position of Inspector in the Jersey City Police Department; therefore be it

Resolved, That Daniel Casey be and he is hereby appointed Inspector in the Jersey City Police Department at a salary of $4,600.00 per annum, payable in semi-monthly installments.

This appointment is effective immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Quinn.

Whereas, The State Civil Service Commission has certified the name of John J. Underwood as being eligible for appointment as Captain in the Jersey City Police Department; therefore be it

Resolved, That John J. Underwood be and he is hereby appointed to the position of Captain in the Jersey City Police Department at a salary of $3,600.00 per annum, payable in semi-monthly installments. This appointment will be effective immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Quinn.

Whereas, The State Civil Service Commissioner has certified the names of Edward G. Gordon and Thomas F. Kenny, as being eligible for appointment as Rounds-Sergeants in the Jersey City Police Department; therefore, be it

Resolved, That Edward G. Gordon and Thomas F. Kenny be and they are hereby appointed Rounds-Sergeants in the Jersey City Police Department at a salary of $2,500.00 per annum, payable in semi-monthly installments. This appointment will be effective immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Quinn.

Resolved, That upon the recommendation of the Director of the Department of Public Safety, contract be and the same is hereby awarded to American LaFrance Fire Engine Company, Inc., for the furnishing and delivering of Four (4) Combination Pumpers for use in the Jersey City Fire Department at the price named in their proposal, namely, $53,800.00, their's being the only bid received and the Corporation Counsel be and he is hereby authorized and requested to have prepared and executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Saul for Mayor Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts, being payment on contracts:

$2,363.61, Payton & Hoos, furniture and equipment, J. C. Hospital Bldg. Contract 190.

$2,856.15, Payton & Hoos, furniture and equipment, J. C. Hospital Bldg. Contract 190.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William L. Dill, Commissioner of Motor Vehicles, State of New Jersey, in the sum of $3,503, being the amount of fines collected in the First and Second Criminal Courts for the months of October, November and December, 1923, said fines having been deposited with the City Treasurer for these respective months, and charge to account: Reserve of Motor Vehicle (as per voucher attached).

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Resolved, That, in the interests of economy, the position of Superintendent of Labor and Employment Bureau be and the same is hereby abolished, effective as of January 15, 1924.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of the Trustees of the Free Public Library, Jersey City, in the sum of $25,000, for the purchase of new furniture and equipment for the Pavonia Branch of the Free Public Library, as per voucher attached herewith.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Resolved, That permission be granted to Morris Jaffe to erect a two-story brick building situated at No. 243 Cambridge Avenue, provided, that the present frame building is torn down and removed.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Resolved, That permission be granted to Leopold Heinstein to erect a one-story brick extension at No. 13 Garrison Avenue, 13 feet by 24 feet 9 inches by 15 feet high, in rear of present store, said extension to have no exit or entrance opening on Stuyvesant Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Whereas, Through error of the Tax Office a duplicate personal tax assessment was levied for the years 1919, 1920 and 1921 against the Belle Meade Garage, at 747 Communipaw Avenue, as entered in book 10, folio 12, block 1806; and,

Whereas, The original assessment was levied against them at 2401 Boulevard, their home office, as entered in book 10, folio 16, block 1807; therefore, be it

Resolved, Upon the recommendation of the Tax Office, that the duplicate assessment for the year 1919, 1920 and 1921 be and the same is hereby canceled of record.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Whereas, Rudolph E. Wilhelim, of 324 Pacific avenue, enlisted into the United States Army on December 15, 1897, at Brooklyn, New York, and honorably discharged on September 10, 1898, has been asssesed for personal taxes for the years 1913 to 1922 inclusive, as entered in book 12, folio 92, block 2052; and

Whereas, Chapter 46 of the Laws of 1919, confers the power on this Commission to exempt from State, County and Municipal Taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding five hundred ($500) dollars; and

Whereas, The said Rudolph E. Wilhelim has shown to the satisfaction of this Commission that he is entitled to the privilege for said exemption; therefore be it

Resolved, That the Veterans' Exemption allowance of $500 be granted him for the above mentioned years; be it further

Resolved, That the Personal Taxes for the years enumerated below be cancelled of record, viz:

Year	Amount
1913	$ 6.37
1914	10.57
1915	10.24
1916	9.68
1917	10.50
1918	6.47
1919	16.27
1920	15.49
1921	14.58
1922	17.24

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Whereas, Paul A. Burke, of 556 Garfield avenue, enlisted into the United States Army at Fort Meyer, Va., on May 14, 1917, and was honorably discharged at Camp Dix, N. J., on July 30, 1919, has been assessed for real estate taxes for the year 1923, against property known as lot 1-B, in block

1466, being 556 Garfield avenue, at a valuation of $9,800 on bill No. 25.540, assessed in the name of Nathan Kopeloff et al.; and

Whereas on June 22, 1923, he paid the first half of said taxes amounting to $184.15 as entered in cash book "A," page 231; and

Whereas, Chapter 46 of the Laws of 1919, confers the power on this Commission to exempt taxes from State, County and Municipal Taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding five hundred ($500) dollars; and

Whereas, The said Paul A. Burke has shown to the satisfaction of this Commission that he is entitled to the privilege of said law; therefore be it

Resolved, That the Veterans' Exemption Allowance of $500, or $18.79 in 1923 taxes be credited on the second half of said tax.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Whereas, August John Mueller, of 425 Jackson Avenue, who enlisted into the United States Navy on July 5, 1918, at New York City, and was honorably discharged September 30, 1921, at Brooklyn, N. Y., has been assessed for personal taxes for the year 1923, at a valuation of $500, plus Poll Tax, as in book 11, follo 201, bill No. 54,413; and

Whereas, Chapter 46, of the Laws of 1919, confers the power on this Commission to exempt taxes from State, County and Municipal Taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding five hundred ($500) dollars plus Poll Tax; and

Whereas, The said August John Mueller has shown to the satisfaction of this Commission that he is entitled to the privilege for said exemption; therefore be it

Resolved, That the Veterans' Exemption Allowance of $500, plus Poll Tax, be granted him for the year 1923; be it

Further resolved, That the Personal Tax Assessment for the year 1923 against the above mentioned August John Mueller be cancelled of record.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Resolved, Upon the recommendation of A. Harry Moore, Director, Department of Parks and Public Property, that 1921 shade tree charge amounting to $6.00, erroneously assessed against property known as lot 383-A in block 1659, being 204 Duncan avenue, be and the same is hereby cancelled of record.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Whereas, Theodore Frudden, of 2725 Boulevard, who enlisted into the United States Army on May 26, 1918, at New York City and honorably discharged January 5, 1919, at Camp Dix, New Jersey, has been assessed for personal taxes for the years 1921, 1922 and 1923, at a valuation of $500, plus Poll Tax, on his place of business located at 2725 Boulevard, assessed in the name of Mr. Schneider, from whom he purchased said business as in book 10, page 133, block 1845; and

Whereas, Chapter 46, of the Laws of 1919, confers the power on this Commission to exempt taxes from State, County and Municipal Taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding five hundred ($500) dollars plus Poll Tax; and

Whereas, The said Theodore Frudden has shown to the satisfaction of this Commission that he is entitled to the privilege for said exemption; therefore be it

Resolved, That the Veterans' Exemption Allowance of $500, plus Poll Tax, be granted him for the above mentioned years; be it

Further resolved, That the personal

taxes for the years enumerated below be cancelled of record, viz:

Year	Amount
1921	$15.58
1922	18.24
1923	19.79

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

On motion of Commissioner Moore the Board adjourned:

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MEETING OF JANUARY 22, 1924

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City, Tuesday, January 22, 1924, at 2 p. m.

Present: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Absent: None.

ALTERATION HEARINGS

This time and place having been set and advertised for public hearing on the applications of the following:

D. L. Wallace, electric sign, 122 Bowers Street, J. C.

Old Bergen Tavern, electric sign, Tube Concourse,

E. & F. Black, brick extension, 55 Cambridge Avenue,

the City Clerk called for anyone who might desire to protest. No one appeared to protest and no written protests were received, and on motion of Commissioner Saul moved the granting of permits therefor.

By Commissioner Saul.

Resolved, That permission be and is hereby granted to D. L. Wallace to erect and maintain electric sign to project seven feet six inches beyond building line at premises, 122 Bowers Street, and that the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul.

Resolved, That permission be and is hereby granted to Old Bergen Tavern to erect and maintain electric sign to project five feet from building line at its premises on Tube Concourse, Summit Avenue Station, and that the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul.

Resolved, That permission be and is hereby granted to Edward and Fred Black to erect new one-story brick extension 35 ft. 6 in. x 38 ft. 4 in. to rear of two-story frame blacksmith shop at premises, 55 Cambridge Avenue, and that the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

IMPROVEMENT HEARING

This time and place having been set and advertised for public hearing to consider and adjudicate upon objections which might be presented against the confirmation of final assessment map and report for the Improvement of Van Wagenen Avenue, between Sip Avenue and the Pennsylvania Railroad, in accordance with the provisions of Chapter 152, Laws of 1917, and the various amendments thereof and supplements thereto, the City Clerk called for anyone who might desire to protest. No one appeared to protest and no written protests were received. Thereupon Commissioner Fagen moved the confirmation of said map.

By Commissioner Fagen.

Whereas, this Board met on the 22d day of January, 1924, to hear, consider and adjudicate upon objections which might be presented against the final assessment map and report for the Improvement of Van Wagenen Avenue between Sip Avenue and the

Pennsylvania Railroad, in accordance with the provisions of Chapter 152, Laws of 1917, and the various amendments thereof and supplements thereto; and

Whereas, no objections were presented against the same; therefore, be it

Resolved, That said final assessment map and report, as filed by the Commissioners of Assessments on the 2nd day of January, 1924, and the said assessment therein shown be and the same are hereby confirmed, and that the City Clerk be directed to file the same with the City Collector for collection.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

This time and place having been set and advertised for public hearing to consider and adjudicate upon objections which might be presented against the confirmation of final assessment map and report for the improvement of Corbin Avenue between Sip Avenue and a point about 85 feet north of Broadway, in accordance with the provisions of Chapter 152, Laws of 1917, and the various amendments thereof and supplements thereto, the City Clerk called for any one who might desire to protest.

Mr. Harrison, of the Air Reduction Company, appeared, protesting against the amount of assessment; our assessment being based on the facts that we abut the end of that improvement; that in 1919 Davis-Bournonville Company, our predecessors, asked for the vacation of certain properties on Corbin Avenue and certain other properties later was deeded back to the city; that they have no sidewalk feature of the street; that they wish to enter a protest against he assessment as levied.

Commissioner Fagen suggested that he will adjourn the hearing on this assessment map and report and go over the situation with Mr. Harrison or counsel, and suggested that they present their views in writing, which was agreed to by Mr. Harrison.

By Commissioner Fagen:

Resolved, That the hearing on the confirmation of the assessment map and report for the improvement of Corbin Avenue between Sip Avenue and a point about 85 feet north of Broadway, be and the same hereby is adjourned to Tuesday, January 29, 1924, at 3 o'clock p. m., in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

ORDINANCE HEARINGS

This time and place having been set and advertised for public hearing to consider the final passage of the following ordinances:

Ordinance to amend the Zone ordinance rezoning Summit Avenue between Troy Street to J. C. Reservoir No. 2 for business purposes.

Ordinance to amend the Zone ordinance rezoning Boulevard, on both sides, from Bergen Avenue to Tonnele Avenue.

Ordinance to regulate the distribution of newspapers, papers, periodicals, books, magazines, circulars, cards and pamphlets, the City Clerk called for any one who desired to protest against the passage of same.

No one appeared to protest and no written protests were received, except that Mr. Bierck appeared and Messrs. Tackella and Camby requested that the hearing of the ordinance to rezone Summit Avenue between Troy Street to Reservoir No. 2 for business purposes be adjourned until the first meeting in February, or at least to January 29, 1924, as their clients might have objections to present at that time, which request was denied. Thereupon Commissioner Saul moved the passage of said ordinances.

FRANCHISE HEARINGS

This time and place having been set and advertised for public hearing on the application of the Claremont-West Side Corporation to construct and maintain loading platform adjoining its premises located on Lot A, Block 1781, fronting on Halstead Street, the City Clerk called for any one who desired to protest against the granting of said permission. No one appeared to protest and no written protests were received. Commissioner Fagen moved that the hearing be adjourned and continued for a period of two weeks.

By Commissioner Fagen:

Resolved, That the hearing on the application of Claremont-West Side Corporation to construct and maintain loading platform adjoining its premises fronting on Halstead Street, be and the same hereby is adjourned and continued to Tuesday, February 5, 1924, at 3 o'clock p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

This time and place having been set and advertised for public hearing on the application of the Brunswick Laundry for permission to construct and maintain a vault under the sidewalk on Liberty Avenue, in front of its building now under construction, located on Lots No. 220 to No. 223, Block No. 635, the City Clerk called for any one who desired to protest against the granting of said permission. No one appeared to protest and no written protests were received. Commissioner Fagen moved that the hearing be adjourned and continued for a period of two weeks.

By Commissioner Fagen:

Resolved, That the hearing on the application of the Brunswick Laundry to construct and maintain a vault under the sidewalk at Liberty Avenue, in front of its building now under construction on Lots No. 220 to No. 223, Block 635, be and the same is hereby adjourned and continued for a period of two weeks to Tuesday, February 5, 1924, at 3 o'clock P. M., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

This time and place having been set and advertised for public hearing on the application of Swift & Co. for permission to erect and maintain a galvanized iron canopy extending along its building situated at Ninth and Henderson Streets, the City Clerk called for any one who desired to protest against the granting of said permission. No one appeared to protest and no written protests were received. Commissioner Fagen moved that the hearing be adjourned and continued for a period of two weeks.

By Commissioner Fagen:

Resolved, That the hearing on the application of Swift & Co. for permission to erect and maintain a galvanized iron canopy extending along its building situated at Ninth and Henderson Streets, be and the same is hereby adjourned and continued for a period of two weeks to Tuesday, February 5, 1924, at 3 o'clock P. M., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen.

Introducing an ordinance, entitled, "An ordinance granting permission to Swift & Co. to reduce the width of the sidewalk, adjoining its property, along the easterly side of Henderson Street, extending from Ninth Street northerly to the property of the Erie Railroad Company, Jersey City, N. J."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An ordinance to amend an ordinance entitled: "An ordinace regulating and restricting the location of trades and industries and the location of buildings designed for specific uses and regulating and limiting the height and bulk of buildings hereafter erected, and regulating and determining the area of yards, courts and other open spaces surrounding buildings, and establishing the boundaries of districts for the aforesaid purpose, and providing penalties for the violation of its provisions," passed March 21, 1922.

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain as follows:

1. That the "Use District Map," forming a part of the ordinance to which this ordinance is an amendment, be and the same is hereby amended so as to include within the business district the westerly side of Summit Avenue, beginning in the northwesterly line of Summit Avenue at a point that is distant 113' 10" southwesterly from the corner formed by the intersection of the southerly line of Troy Street (formerly Passaic Place) with the said northwesterly line of Summit Avenue, thence running (1) southwesterly along said line of Summit Avenue 184' 6" to the northerly line of the lands of the City of Jersey City, being Reservoir No. 2 of the Jersey City Water Works; thence (2) westerly along the said northerly line of the lands of the City of Jersey City 160' to the easterly line of the lands of the City of Jersey City, also a part of the said Reservoir No. 2 of the Jersey City Water Works; thence (3) northerly along said last mentioned line to a point that is distant 104' southerly from the said southerly line of Troy Street (formerly Passaic Place); thence (4) south 80 degrees east, 237' 10½" to the northwesterly line of Summit Avenue, the point or place of beginning. Said premises are commonly described as Lots C, D, E, F, G, H, J and K in City Block 844.

2. This ordinance shall in no wise limit or restrict any other section of the ordinance with relation to the regulations concerning said district.

3. This ordinance shall take effect upon its final passage.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An Ordinance to Amend an Ordinance, entitled:

"An ordinance regulating and restricting the location of trades and industries, and the location of buildings designed for specified uses, and regulating and limiting the height and bulk of buildings hereafter erected, and regulating and determining the area of yards, courts and other open spaces surrounding buildings, and establishing the boundaries of districts for the aforesaid purpose and providing penalties for the violation of its provisions," passed March 21, 1922.

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain as follows:

1. That the "Use District Map" forming a part of the ordinance to which this ordinance is an amendment, be and the same is hereby amended so as to include within the business district all those certain lots, to wit: Lots M1, M, L, 18, 19, 20, 21, 21a, 22, D, 27a, 28a, 28b, 29a, 30a, 31b, 32a, 33, 34, 35, 36, 37, 38, 39, 40, 41 and 42 in Block 1863, Official Assessment Map of Jersey City, and Lots 33a, 34a, 35, 36, 37, 38b, 39b, 40, 41, R, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 1 and 2 in Block 1864, Official Assessment Map of Jersey City.

2. This ordinance shall in no wise limit or restrain any other section of the ordinance with relation to the regulations concerning said district.

3. This ordinance shall take effect upon its final passage.

The City Clerk read the foregoing ordinance as read for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An ordinance to regulate the distribution of newspapers, papers, periodicals, books, magazines, circulars, cards and pamphlets.

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

1. No person shall distribute or cause to be distributed, or strewn about any street or public place any newspaper, paper, periodical, book, magazine, circular, card or pamphlet.

2. No person shall distribute or cause to be distributed to the occupants of any house, place or cause to be placed into any areaway, in front of, or along the side of any house, or upon the doorstep thereof any newspaper, paper, periodical, book, magazine, circular, card or pamphlet unless the same has been previously ordered by the person in actual occupation of the house, in the areaway of which, in front of which, or along the side or doorstep of which said newspaper paper, periodical, book, magazine circular, card or pamphlet shall be distributed or placed.

3. Any person violating or causing to be violated or consenting to, or permitting the violation of any of the provisions of this ordinance shall, upon conviction thereof, be liable or subject to a fine or not exceeding Ten ($10.00) Dollars, or imprisonment for a period of not exceeding ten (10) days in the city prison or the county jail, in accordance with the statutes in such cases made and provided, or both, for the first offense, and a fine of Twenty-five ($25.00) Dollars or imprisonment not exceeding thirty (30) days, or both, for each and every subsequent offense.

4. Any complaint regarding the violation of any of the provisions of this ordinance shall be cognizable before the Police Courts of this City.

5. This ordinance shall take effect immediately.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS

From N. Varsalona, requesting permission to erect new addition to 487 Ocean avenue.

Received.

From Thomas DiMarco, requesting permission to erect new store at 102½ Congress street.

Received.

From York Pharmacy, requesting permission to erect electric sign at 417 Pacific avenue.

Received.

From Jacob Nosenchuk and Louis Mirner, requesting permission to maintain encroachment of building at 252-254 Sip avenue.

Received.

From Bergen Association, requesting the demolition of properties acquired by condemnation for the widening of Bergen and Sip avenues, and that the improvement be carried on to completion forthwith.

Received.

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$18.00 to F. A. Anthracite, supplies.

$18.60 to Department of Water Supply, Boonton, N. J., supplies.

$24.25 to Carscallen & Cassidy, supplies.

$86.35 to Dawson Lumber and Coal Company, supplies.

$80.96 to Fagan Iron Works, supplies.

$40.50 to Goodyear Rubber Company, supplies.

$3.00 to Thomas L. Higgins, supplies.

$59.20 to The Kennedy Valve Manufacturing Company, supplies.

$402.50 to The Leadite Company, leadite.

$100.80 to Charles Mundt & Sons, supplies.

$10.02 to Neptune Meter Company, supplies.

$47.70 to Neptune Meter Company, supplies.

$42.50 to National Meter Company, supplies.

$451.78 to James E. Pope, lead.

$90.00 to Ross Valve Manufacturing Company, supplies.

$115.75 to The A. P. Smith Manufacturing Company, supplies.

$460.00 to The A. P. Smith Manufacturing Company, supplies.

$3.00 to Underwood Typewriter Company, machine cover.

$50.80 to O. P. Whitehead, labor, etc.

WATER ACCOUNT

$136.75 to Joseph H. Browne, supplies.

$60.00 to Breinig Bros., Inc., supplies.

WATER CAPITAL ACCOUNT

$2,500.00 to Anna Monrovia Britton and Rensaelaer V. Britton, right of way, trunk sewer, Dover to Boonton.

$222.50 to Joseph Boycott and Florence Louise Boycott, land on Parsippany Boulevard, Township of Hanover, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer in payment of the following claims:

$57.90, S. J. Crawford Company, plumbing repairs.

$97.60, W. A. Barclay, tinsmith work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$12.50, Branleygram Company, Inc., premium on bond.

$2.35, Charles F. Hansen, stationery.

$6.95, Charles F. Hansen, stationery.

$10.00, Soney & Sage Company, law books.

$5.00, Soney & Sage Company, law books.

$25.00, James F. McCormack, searching titles.

$50.00, James F. McCormack, searching titles.

$44.02, New York Telephone Company, telephone service.

$13.30, The Weibezahl Print, printing.

$231.76, Evening Journal Association, advertising.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified:

$10.00, Underwood Typewriter Company, services, Board of Health.

$40.65, Charles F. Hansen, supplies, Board of Health.

$70.00, Union Printing Company, supplies, Board of Health.

$54.40, Charles Hansen (duplicate), supplies, Board of Health.

$4.76, Armour & Company, supplies, City Hospital.

$34.50, E. R. Squibb & Son, supplies, City Hospital.

$54.25, Morris Motor Car Company, supplies, City Hospital.

$4.63, The Arlington Chemical Company, supplies, City Hospital.

$81.00, D. Eisenberg, supplies, City Hospital.

$13.50, Great Bear Spring Water Company, supplies, City Hospital.

$93.45, Nurses' Outfitting Company, supplies, City Hospital.

$74.55, American Auto Tire Company, auto repairs, Jersey City Hospital.

$196.20, Kny-Scheerer Corporation of America, utensils, Jersey City Hospital.

$6.60, Boland & Walsh, office supplies, Mothers' Institute.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

OFFICERS' COMMUNICATIONS

From Corporation Counsel, notifying the Board of notice from Justice Minturn setting aside ordinance passed for the benefit of Christian Feigenspan authorizing the maintenance of a platform on Bishop street.

Received and referred to Commissioner Fagen.

From Zone Commission, recommending the application of Edward Eriksen to erect theatre on 16-18 Erie street, 225-233 First street and 228 Bay street.

Received and referred to Commissioner Saul.

From Free Public Library Trustees, rescinding its action requesting appropriation of $25,800 to acquire site for Greenville Branch Library—requesting Board to appropriate the sum of $19,100 to acquire property for Branch Library, Jersey City.

Received and referred to Commissioner Saul.

From Corporation Counsel, approving ordinance of C. F. Mueller & Co. vacation portion of Front Street.

Received.

REPORTS OF DIRECTORS

From Commissioner Saul, submitting supplement debt statement as of January 22, 1924.

Received.

From Commissioner Saul, submitting Sinking Fund Accounts of Jersey City, being annual report made by Boyce, Hughes & Farrell.

Received.

By Commissioner Fagen:

Resolved, That the Public Service Gas Company, be and is hereby authorized and directed to remove, without cost to the City, the two (2) gas lamps now in use on Prospect Street, between Palisade and Baldwin Avenues, in accordance with the terms of the contract.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company, be and is hereby authorized to place one (1) electric arc light be installed on pole now up on the northeast corner of Boland Street and Fairmount Avenue. Also one (1) electric arc light installed on pole now up on the west side of Bergen Avenue, opposite Smith Street.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company, be and is hereby authorized to place two (2) electric arc lights on Prospect Street, between Palisade and Webster Avenues, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the C. F. Goeringer Con. Co., for the sum of $38,173.96, being payment on Estimate No. 6, Contract No. 2456, construction of Section 3, Trunk Sewer, Dover to Boonton.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Interstate Construction Company in the sum of $517.44, being payment on Estimate No. 20, Contract No. 2454, 18-inch vit. pipe sewer in Summit Avenue and Sip Avenue.

Adopted.

Yeas: Commissioner Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Introducing an ordinance, entitled: "An Ordinance for the vacation of the northerly dead end of Front Street in the City of Jersey City, County of Hudson and State of New Jersey, and which said part of Front Street is hereinafter described."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Quinn:

Whereas, William J. McKenna, electrical engineer in the Department of Public Safety, was suspended by the Director of Public Safety on a charge of conduct unbecoming an officer, in that he permitted members of the police and fire departments, who were assigned to his department as linemen, to work on his private property when their services should have been given to Jersey City; and

Whereas, The said William J. McKenna was cited to appear for trial on charges of conduct unbecoming an officer, but rather than have his case heard, submitted to the Director of Public Safety his resignation from the department, which resignation was presented by the Director of Public Safety at the meeting of the City Commission held on December 26, 1923, and was accepted; and

Whereas, Owing to the previous good record of the said William J. McKenna, who has reorganized the signal systems of the police and fire departments, and who has saved the city thousands of dollars through the efficient manner in which he conducted the affairs of the department; and

Whereas, After further consideration by the Director of Public Safety, and in view of the fact that the said McKenna has reimbursed the city to the amount of one thousand, three hundred and sixteen dollars and ten cents ($1,316.10) for the actual time these men lost to the city while employed by him to do his private work; therefore, be it

Resolved, That the resolution passed at the regular meeting of the City Commission, held on December 26, 1923, accepting the resignation of Electrical Engineer McKenna, be and the same is hereby rescinded and the said McKenna restored to duty as Electrical Engineer of the Department of Public Safety.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That licenses be and are hereby granted to the following:

JITNEY DRIVERS

Philip Callahan, 342 Summit Avenue.

Felix D'Elitizia, 337 Cator Avenue.

Jamse E. Melvin, 58 Oak Street.

Roland Carlson, 113 Railroad Avenue.

Edward G. Lockwood, 133 Armstrong Avenue.

Albert Annitto, 45 Colgate Street.

HACK OWNERS

Charles Wooster, 116 Bidwell Avenue.

Edward A. Flanagan, 258 Ninth Street.

Anthony Costa, 28 Grace Street (Boulevard—North).

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Whereas, This Board heretofore on December 26, 1923, adopted resolution granting permission to Henry Hohorst to operate Bus No. 28 on the Bergen Avenue line in the place and stead of Sarah Saunders; and

Whereas, Through inadvertence, permission should have been granted to operate said bus on the Central Avenue ilne; therefore, be it

Resolved, That said resolution heretofore passed by this Board on December 26, 1923, be and the same is hereby reconsidered and rescinded; and further

Resolved, That permission be and is hereby granted to Henry Hohorst to operate Bus No. 28 on the Central Avenue line in the place and stead of Sarah Saunders, pending the approval of the Public Utilities Commission.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Whereas, For the past several weeks the Public Service Railway Company has been operating on the Montgomery, Belt Line, Summit and other street railway transportation lines in Jersey City, what are commonly known as "one-man" cars; and

Whereas, The general use of this system in our city is a source of danger and inconvenience to those people who have occasion to use the trolleys, as well as to pedestrians upon the thoroughfares which these cars traverse; and

Whereas, The cars on the aforementioned lines are too large and the patronage too heavy, especially during the "rush" hours, for their successful and safe operation by a single man; particularly on the trestle leading from Jersey City to Hoboken, where an accident because of the absence of an operator from his post to adjust the pole, in the event of its slipping from the overhead wire, or for other reason, would precipitate a catastrophe; and

Whereas, The operators cannot give proper attention to the running of these "one-man" cars, because of absorption in other duties, such as the making of change for incoming passengers, etc., and

Whereas, These conductorless trolleys are a source of temptation to the young element to use them as the medium for a hitch, the operator of the vehicle certainly not being in a position to observe young boys hitch on the rear platform, and, aware of his disadvantage, they do not hesitate to ride at every opportunity; and

Whereas, The inauguration and operation of this system also makes the already troublesome traffic situation more complex, because of the necessarily longer stop at street intersections to pick up and discharge passengers, thereby impeding the progress of other vehicular traffic; therefore, be it

Resolved, That it is the sense of the members of the City Commission of Jersey City, in regular meeting assembled, that the "Solo System," as adopted by the Public Service Railway Company, is a menace to the safety of and a source of great inconvenience to the traveling public; and, be it further

Resolved, That the Corporation Counsel be and he is hereby authorized and directed to bring this matter to the attention of the Board of Public Utility Commissioners, or take whatever other legal steps may be necessary to alleviate the conditions aforementioned and prevent the continued operation of this system in Jersey City.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, Upon the recommendation of A. Harry Moore, director Department of Parks and Public Property, that 1923 Shade Tree charge amounting to $3.00 erroneously assessed against property known as lot 69A, in block 1989, being 93 Claremont Avenue, be and the same is hereby cancelled of record.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Introducing an ordinance, entitled "An Ordinance authorizing $53,900.00 Temporary Improvement Bonds of the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Saul:

Introducing an ordinance, entitled "An Ordinance authorizing $30,100.00 in the office of the City Clerk for a

period of two weeks for the purpose of public inspection.

Temporary Improvement Bonds of the City of Jersey City."

Received and ordered placed on file

By Commissioner Saul:

Introducing an ordinance, entitled "An Ordinance to amend an ordinance, entitled 'An Ordinance regulating and restricting the location of trades and industries, and the location of buildings designed for specified uses, and regulating and limiting the height and bulk of buildings hereafter erected, and regulating and determining the area of yards, courts and other open spaces surrounding buildings, and establishing the boundaries of districts for the aforesaid purpose and providing penalties for the violation of its provisions,' " passed March 21st, 1922, affecting the change from residential to business district Lots No. 1 to 7, Block 883, fronting on the northerly side of Congress.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Be it resolved by the Board of Commissioners of the Mayor and Aldermen of Jersey City, that John Dougherty be and he hereby is appointed Constable of the Ninth Ward of Jersey City.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Be it resolved by the Board of Commissioners of the Mayor and Aldermen of Jersey City that John Dalton be and he hereby is appointed Constable of the Tenth Ward of Jersey City.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Be it resolved by the Board of Commissioners of the Mayor and Aldermen of Jersey City that Patrick McGrath be and he hereby is appointed Constable of the Third Ward of Jersey City.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

On motion of Commissioner Moore the Board adjourned.

Approved:

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

EDWARD J. HOLLAND,
City Clerk.

MEETING OF JANUARY 29, 1924

Minutes of a regular meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City, Tuesday, January 29, 1924, at 2 p. m.

Present: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Absent: None.

ALTERATION HEARINGS

This time and place having been set and advertised for public hearing on the following applications:

Nick Versalona, new addition with store front, 487 Ocean avenue;

Thomas DiMarco, alter premises 102½ Congress street;

York Pharmacy, electric sign, 417 Pacific avenue;

the City Clerk called for any one who might desire to protest. No one appeared to protest and no written protests were received.

By Commissioner Saul:

Resolved, That the application of Nick Varsalona for permission to erect new additions (brick) with store front at premises 487 Ocean Avenue, Jersey City, as per plans on file be and the same is hereby referred to the Superintendent of Buildings and His Honor the Mayor for investigation with power.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and is hereby granted to Thomas DiMarco to alter premises 102½ Congress street, Jersey City, N. J., by changing first story into a store, as per plans on file, and that the Superintendent of Buildings and the Zone Commission be and they are hereby authorized to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and is hereby granted to the York Pharmacy to erect electric sign to project eight feet from building line at premises 417 Pacific avenue, as per plans on file, and the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

FRANCHISE HEARING

This time and place having been set and advertised for public hearing on the application of Manhattan Laundry Company to construct and maintain two loading platforms and two overhead awnings in front of its premises on Fremont street, and known as Lots 14, 15, 16, 17 and 18, Block 2125, the City Clerk called for anyone who might desire to protest. No one appeared to protest and no written protests were received.

By Commissioner Fagen:

Resolved, That the hearing on the application of Manhattan Laundry Company to construct and maintain two loading platforms and two overhead awnings in front of its premises on Fremont street, be and the same is hereby adjourned and continued to Tuesday, February 13, 1924, at 3 o'clock p. m. in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an ordinance entitled "An Ordinance granting permission to the Manhattan Laundry, Inc., to construct and maintain two shipping and receiving platforms and two awnings or marquise one awning or marquise over each platform, situated in front of its premises on Fremont street in Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

This time and place having been set for continuation of hearing on the confirmation of the final assessment map and report for the Improvement of Corbin Avenue between Sip Avenue and a point about 85 feet north of Broadway. in accordance with the provisions of Chapter 152, Laws of 1917, and the various amendments thereof and supplements thereto, the City Clerk called for any one who might desire to protest. No one appeared to protest. Commissioner Fagen submitted petition of Air Reduction Company for a re-distribution of the assessment made for the improvement, and stated that it does not show sufficient reason why they should not be assessed according to the report and assessment map as presented by the Commissioners of Assessments, and therefore recommended the confirmation of said map and report.

By Commissioner Fagen:

Whereas, This Board met heretofore and on the 29th day of January, 1924, to hear, consider and adjudicate upon objections which might be presented against the confirmation of the final assessment map and report for the Improvement of Corbin Avenue between Sip Avenue and a point about 85 feet north of Broadway, in accordance with the provisions of Chapter 152, Laws of 1917, and the various amendments thereof and supplements thereto; and

Whereas, This Board has considered each and all the objections presented at such meetings and have adjudicated upon the same, and have determined that neither all nor any of them are sufficient; therefore, be it

Resolved, That the said final assessment map and report, as filed by the Commissioners of Assessments on the 2nd day of January, 1924, and the said assessment therein shown be and the same are hereby confirmed, and that the City Clerk be directed to file the same with the City Collector for collection.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS

From Minnie Dvoren, requesting permission to maintain encroachment at West Side and Clendenny Aves.

Received.

From T. Liarakos and P. Kyreakakis, requesting permission to erect electric sign at 87 Sip Ave.

Received.

From B. Gutman, requesting permission to erect electric sign at 268½ Central Ave.

Received.

OFFICERS' COMMUNICATIONS

From General Purchasing Agent, recommending awards for purchase of supplies.

Received and recommendations concurred in.

From Corporation Counsel submitting approval of ordinances of Swift & Co., to erect canopy, and Frank Coots and Josephine Coots to maintain encroachment at Orient and Bergen Aves.

Received.

From Zone Commission recommending that consideration be given in the application of John Gunn to erect garage at 546 Garfield Avenue.

Received.

From Zone Commission, recommending that consideration be given in the application of the Ideal Quilting Co. to erect one-story addition to existing factory at 46 Columbia Ave.

Received.

From Zone Commission, recommending that Prescott St. in the application of Wm. & H. Ewald be rezoned for business purposes and allow the erection of garages, as called for.

Received.

From Commissioners of Assessments, submitting final assessment map and report for the construction of sewer in Fowler Avenue.

Received.

By Commissioner Fagen :

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$6.00 to Timothy F. Aaron, lettering.

$176.20 to Jos. M. Byrne Co., insurance.

$10.73 to Charles L. Cast, insurance.

$10.50 to Walter J. Coleman, lamps.

$8.00 to Zachary F. Fletcher, rent of garage.

$3.20 to Keuffel & Esser Co., repairs.

$1.00 to Lehigh Valley R. R. Co., privilege to maintain 30″ C. I. pipe.

$9.88 to New York Telephone Co., service.

$20.39 to New York Telephone Co., service.

$29.95 to New York Telephone Co., service.

$3.00 to New York Telephone Co., service.

$4.45 to New York Telephone Co., service.

$3.00 to New York Teleghone Co., service.

$7.70 to New York Telephone Co., service.

$10.50 to New Jersey State Chamber of Commerce, legis. index service.

$10.00 to Secretary of State Trenton, suscription.

$11.48 to The Thomas J. Stewart Co., cleaning carpets.

$11.00 to Underwood Typewriter Co., inspections.

$28.00 to Chas. P. Walker Co., shades.

WATER ACCOUNT

$20.00 to Timothy F. Aaron, lettering, etcetera.

$168.00 to Arnold, Hoffman & Co., overtime on cylinders.

$31.38 to D. C. Barton, supplies.

$11.80 to Robert W. Baughan, expenses.

$4,066.83 to City of Bayonne, water furnished to W. W. Kellogg Co.

$28.67 to City of Bayonne, water furnished to W. W. Kellogg Co.

$46.55 to Joshua and John Bell, refund.

$23.40 to Branleygran Co., insurance.

$12.20 to John Brogonski, refund.

$15.95 to F. B. Brill, supplies.

$5.06 to Boonton Times, advertisement.

$13.50 to Frank Campioni, ice.

$8.92 to Dixon Brothers, ice.

$450.00 to Joseph W. Edwards, excavating trench for water main.

$5.06 to Evening Journal Ass'n, advertising.

$114.50 to W. W. Farrier Co., labor altering radiators.

$125.00 to George J. Gannon, insurance.

$1.80 to Mrs. George, refund.

$385.00 to W. & L. E. Curley, registrar.

$10.12 to Hudson Observer, advertising.

$51.04 to Hersey Manufacturing Co., supplies.

$182.57 to Hersey Manufacturing Co., supplies.

$52.00 to Jersey City Cadillac Co., supplies.

$18.00 to E. Kelly, horseshoeing.

$104.12 to Paul G. Koch, testimony.

$158.77 to Lanning Automobile Co., supplies.

$37.70 to Marley Service station, supplies.

$38.33 to A. B. Mauzy, expenses.

$65.50 to R. C. E. May, insurance.

$35.57 to W. & G. Meerbott, refund.

$77.28 to H. Mueller Manufacturing Co., supplies.

$77.28 to H. Mueller Manufacturing Co., supplies.

$13.90 to North Jersey Motor Sales Co., supplies.

$76.73 to Division of Accounts Water, City Hall, Newark, supplies.

$240.00 to Ross Valve Manufacturing Co., supplies.

$48.00 to William Schneider, supplies.

$72.00 to R. H. H. Steel Laundry, refund.

$14.00 to M. Steinberg, refund.

$168.25 to Union Printing Co., printing.

$3.00 to Underwood Typewriter Co., rubber cover.

$278.87 to The Texas Co., supplies.

$470.64 to The Texas Co., supplies.

$91.65 to Water Works Equipment Co., supplies.

$61.15, to Water Works Equipment Co., supplies.

$5.00 to Worthington Pump & Machinery Corp., supplies.

$36.66 to Worthington Pump & Machinery Corp., supplies.

$5.12 to M. Zbor, refund.

WATER CAPTIAL ACCOUNT

$27.56 to Evening Journal Ass'n, advertising.

$8.28 to Evening Journal Ass'n, advertising.

$8.64 to Evening Journal Ass'n, advertising.

$32.00 to P. E. Higgins, expenses.

$27.56 to Hudson Observer, advertising.

$8.40 to Hudson Observer, advertising.

$8.52 to Hudson Observer, advertising.

$18.75 to Eugene V. Welsh, services, Dover trunk sewer.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer, in payment of the following claims:

$15.75, Elmer E. Williams, insurance.

$58.08, Elmer E. Williams, insurance.

$40.00, Elmer E. Williams, insurance.

$40.00, Elmer E. Williams, insurance.

$8.00, Standard Garage, rental.

$116.80, W. A. Barclay, roof repairs.

$76.60, W. A. Barclay, plumbing repairs.

$65.75, W. A. Barclay, plumbing repairs.

$80.00, Louis A. Boehler, insurance.

$34.60, E. Frelond, insurance.

$41.25, James F. Gannon, insurance.

$27.18, Greylock Ribbon & Carbon Co., Inc., carbon paper.

$80.00, Hudson Real Estate Co., insurance.

$2.50, Jersey City Ladder Co., Inc., copper ball.

$15.10, Jersey City Plate Glass Co., glass.

$80.00, Thomas P. Kenny, insurance.

$68.95, Lincoln Automobile & Repair Co., auto repairs.

$21.22, Marcy Stove Repair Co., grate.

$70.00, John Morris, rental.

$26.00, National Rubber Co., tires.

$15.30, New York Telephone Co., telephone service.

$8.67, New York Telephone Co., telephone service.

$22.50, New York Telephone Co., telephone service.

$3.65, New York Telephone Co., telephone service.

$2.00, New York Telephone Co., telephone service.

$10.57, New York Telephone Co., telephone service.

$5.15, New York Telephone Co., telephone service.

$42.00, R. H. Perry & Co., coal.

$28.00, R. H. Perry & Co., coal.

$22.60, Albert Sidler, insurance.

$7.00, Standard Oil Co., N. J., oil.

$77.00, VanHouten and Sherwood Co., insurance.

$45.75, Western Union Telegraph Co., time service.

$80.00, Geo. J. Wolf Co., insurance.

$83.85, C. A. Woolsey Paint & Color Co., paint.

$133.75, James F. Gannon, insurance.

$5.00, Smooth-On Mfg. Co., supplies.

Adopted.

Yaes. Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties, for the following amounts and purposes as hereinafter set forth:

$90.00, Am. La France Fire Eng. Co.

$81.92, Eckels Tire Service & Auto Supplies.

$242.74, I. Judge.

$24.00, Auto Economic Co., tubes.

$2.35, Belle Meade Sales Corp., fan belts.

$23.90, H. C. Cassell, soap.

$3.95, Eckels Tire Service & Auto Supplies, supplies.

$45.00, Garfunkel Bros., tape.

$19.50, Greylock Ribbon & Carbon Co., carbon paper.

$123.58, Harry Jasper, bulbs.

$41.06, Harry Jasper, cable.

$343.75, R. H. Perry & Co., coal.

$18.50, Union Printing Co., printing.

$41.00, Union Printing Co., printing.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolution by Commissioner Saul:

Resolved, That warrants be ordered drawn to the order of the following:

$10.00, Secretary of State, subscription legal printing service.

$1.00, Robert W. Castles, supplies.

$5.50, Dobke Typewriter Exchange, repair typewriter.

$1.50, E. J. Biggane, supplies.

$630.00, Branlegran Company, insurance.

$35.00, Branlegran Company, insurance.

$35.00, Branlegran Company, insurance.

$8.00, Union Printing Co., printing.

$177.75, Union Printing Co., printing.

$36.75, Union Printing Co., printing.

$10.00, Secretary of State, subscription legal printing service.

$12.40, New York Telephone Co., telephone service.

$6.37, New York Telephone Co., telephone service.

$7.00, New York Telephone Co., telephone service.

$3.75, Western Union Telephone Co., time service.

$13.17, New York Telephone Co., telephone service.

$7.75, Edward P. Stout, expenses.

$10.00, Union Printing Co., printing.

$100.00, James Radigan, City collector, stamps.

$20.00, Andrew Corrado, services.

$20.00, John Foley, services.

$20.00, R. V. Lawless, services to January 15, 1924.

$9.00, Hudson Observer, advertising ordinance Portale.

$5.76, Hudson Observer, advertising alteration notices.

$6.00, Evening Journal Association, alteration notices.

$8.52, Evening Journal Association, advertising ordinance Portale.

$12.56, I. M. Wohlman (Tivoli Theatre), refund balance, deposit.

$13.86, M. Townsend, attorney for B. Damm, refund balance, deposit.

$12.84, Lydia S. Elder, refund balance, deposit.

$28.04, C. Percacciolo, refund balance, deposit.

$16.72, A. Quaglia, refund balance, deposit.

$15.08, John Milton, attorney for Frank A. Weber, refund balance, deposit.

$33.52, Julies Hyman, Grade Stegman Parkway, refund balance, deposit.

$15.08, Julies Hyman, Accept. Stegman Parkway, refund balance, deposit.

$17.40, Hyman, Jaffe & Barbash, vac. Stegman Parkway, refund balance, deposit.

$70.00, R. V. Lawless, services to January 29, 1924.

$10.00, H. J. Mauchet, posting notices Manhattan Laundry Company hearing.

$13.92, Hudson Observer, cost of issuing bonds.

$14.88, Evening Journal Association, cost of issuing bonds.

$13.80, Evening Journal Association, cost of issuing bonds.

$15.00, Hudson Observer, cost of issuing bonds.

$1,000.00, First National Bank, rental.

$30.38, Evening Journal Association, advertising.

$20.00, J. F. McCormack, searches.

$10.00, J. F. McCormack, searches.

$28.79, Boland & Walsh, supplies.

$23.16, Barnett Koven, newspapers.

$93.33, Sarco Company, supplies.

$73.16, James Tumulty, expenses.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Fagen, returning with approval application of J. Nosenchuk and L. Mirner to maintain encroachment at 252-254 Sip Avenue.

Received.

From Commissioner Fagen, submitting with approval ordinance for the relief of F. & J. Coots to maintain encroachment at Orient and Bergen Avenues.

Received.

From Commissioner Moore, suggesting that because of the condition of the Zabriskie Street Branch Library and the existent emergency he be authorized to proceed with proper repairs.

Received.

From Commissioner Moore, reporting on the portion of the bulkhead of the Tide Water Basin, South Cove, which collapsed January 26, 1924.

Received.

PAY ROLL.

By Commissioner Saul:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named employes for the amounts set opposite their respective names, being for services rendered for the period ending January 15, 1924.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That the Mayor and Aldermen of Jersey City be and is hereby authorized to enter into the agreement attached hereto with the New York Telephone Company, for telephone service at the residence of Edward J. Cleflin, 50 Jefferson Avenue, Jersey City, N. J. and that the Mayor be authorized to sign on its behalf and the City Clerk to attest said agreement.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company be and is hereby authorized to place one (1) electric arc light on Plymouth Street, about midway between the present light and the light on the corner of Plymouth and Washington Streets. Also two (2) electric arc lights to be installed on Warren Street, between Montgomery and Plymouth Streets, as per sketch.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays. None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements specifications prepared by the Assistant Chief Engineer and approved as to form by the Corporation Counsel for furnishing and delivering hypochlorite of lime, and liquid chlorine, for the treatment of the Jersey City Water Supply at Boonton, New Jersey, from date of contract to July 1, 1924, be and the same are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements specifications prepared by the Assistant Chief Engineer and approved as to form by the Corporation Counsel for furnishing and delivering twenty-five (25) tons of sewer manhole heads and covers from date of contract to December 31, 1924, be and the same are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays. None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts, being payment on account of contracts:

$380.92, Michael J. Curley, Ret. Perc. Cont. 2422, sewer, Lewis Avenue.

$1,658.48, S. J. Scarano, Est. 1, Contr. 2477, excavating trench Stegman Parkway and Liberty Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the following be and is hereby adjourned and continued to Wednesday, February 13, 1924, at 3 o'clock P. M. in the Assembly Chamber, City Hall, Jersey City, N. J.:

A. Stool, spur track.

C. F. Mueller Co., vacation Front street.

Vacation Merritt street.

F. Coots, encroachment.

Brunswick Laundry Co., vault.

A. Sahadi, spur track.

Vacation 11th street.

Vacation Woodward street.

Claremont-West Side Corporation.

Swift & Co., canopy.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays. None.

By Commissioner Quinn:

Resolved, That licenses be and they are hereby granted to the following:

JITNEY DRIVER

William F. Huntz, 58 Grand street, Jersey City.

Anthony Melore, 143 Brunswick street, Jersey City.

Alfred Epstein, 83 Oak street, Jersey City.

Robert F. Rogers, 709 Jersey avenue, Jersey City.

Joseph Lane, 141 Glenwood avenue, Jersey City.

JITNEY OWNER

Louis Gatti, 535 Liberty street, Union Hill, (Boulevard-North).

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That upon the recommendation of the Zone Commission permission be and is hereby granted to William and Henry Edwald to erect twelve private garages on the portion of the lots facing on Prescott street, known as 52-54 Prescott street, and that the Zone Commission and the Superintendent of Buildings be and they are hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That upon the recommendation of the Zone Commission, permission be and is hereby granted to Ideal Quilting Company to erect one-story addition to existing factory building at 46 Columbia Avenue, and that the Zone Commission and the Superintendent of Buildings be and are hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That upon the recommendations of the Zone Commission, permission be and is hereby granted to John Gunn to erect one-car steel garage at 546 Garfield Avenue, and that the Zone Commission and the Superintendent of Buildings be and are hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John Saul, Treasurer, Firemen's and Policemen's Pension Fund of Jersey City, in the sum of $25,000.00, account of Appropriation for Police Pensions for 1924 (Account No. 525), as per voucher attached.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, John Sullivan, on September 18, 1923, on 1923 tax bill No. 2818, property known as lot 26 in block 258, on 16th Street, paid the sum of $64.23 as follows:

First half, $31.95; interest, $0.66; total, $32.61;
Second half, $31.94; rebate, $0.32; total, $31.62;
Total paid, $63.89; interest, $0.34; total, $64.23,

as entered in cash book "A," folio 299; and

Whereas, In perforating the bill the Cashier stamped same in the first half payment; and

Whereas, The owner, being under the impression that he only paid the first half of 1923 taxes, presented said bill for payment on January 3, 1924, and paid the amount of $32.14, being $31.94 second half tax plus $0.20 accrued interest, thereby making a duplicate payment of the second half; therefore, be it

Resolved, That a warrant be ordered drawn in favor of John Sullivan in the sum of $32.14, charging 1923 Taxes with $31.94 and 1923 Interest Account with $0.20.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Whereas, On October 25, 1923, M. Liebowitz, of 415 West Side Avenue, paid the sum of $40.06 for the full year 1923 personal taxes assessed against his personal belongings at 415 West Side Avenue, as entered in cash book A-1, page 345; and

Whereas, Subsequently the Hudson County Board of Taxation, per Judgment No. 1686, reduced the said assessment $300.00, at $37.58 per M., thereby making an overpayment of $11.27 in 1923 personal taxes; therefore be it

Resolved, That a warrant be ordered drawn in favor of M. Liebowitz in the sum of $11.27, which charge to 1923 personal taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Whereas, Joseph Neary, of 344 Baldwin avenue, on 1923 tax bill No. 7,473, assessed to Gertrude Mulligan property known as lot 31-C in block 557, on Fleet Street, on June 11, 1923, paid the sum of $114.62 for the first half of 1923 taxes as entered in cash book "B," folio 482; and

Whereas, On January 5, 1924, he paid the sum of $115.36, being $114.62 second half tax plus 74 cents accrued interest as entered in cash book "D," page 1373; and

Whereas, The Hudson County Board of Taxation per Judgment No. 1,658, reduced the valuation of said property $1,000, or $37.58 in taxes; therefore be it

Resolved, That a warrant be ordered drawn in favor of Joseph Neary in the sum of $37.58, which charge to 1923 taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Whereas, On August 3, 1923, Charles Sirken paid the sum of $168.38, namely, $166.36 for the principal plus $2.02 accrued interest for the first half 1923 taxes on property known as lot C in block 853 on Summit Avenue, as entered in cash book "A," page 184; and

Whereas, On December 6, 1923, he paid the second half of said tax, amounting to $165.35 as entered in cash book "D," page 1456; and

Whereas, Subsequently the Hudson County Board of Taxation per Judgment No. 1,666 reduced the valuation of said property $500 at $37.58 per thousand, thereby making an overpayment of $18.79 in 1923 taxes; therefore be it

Resolved, That a warrant be ordered drawn in favor of Charles Sirken in the sum of $18.79, which charge to 1923 taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Whereas, On January 5, 1924, J. M. Alsofrom, of 76 Montgomery Street, attorney for Hyman Heir, made payment of 1923 taxes in full, contrary to the wishes of his client, who desired to pay the first half only per his check No. 1594, dated January 2, 1924, for $171.46 on the Lincoln Trust Company of New Jersey as follows:

Block, 1931; lot, 3A; location, 646 Communipaw Avenue, Hyman Heir; assessed to bill No. 35,880; amount, $166.36; C. B., B; page 716; interest, $83.68; C. B., B; page 716; interest, $4.10; first half, $0.57; second half, $3.53; new bill, $1.00; second half, $1.00; total amount, $171.46; first half, $83.25; second half, $88.21, aggregating $171.46, as stated above; and

WHEREAS, Said check, which has been deposited by the City Treasurer for account of the City with the Lincoln Trust Company, was returned on account of payment of same being stopped by the payor; therefore, be it

Resolved, That said payment of 1923 taxes with interest and charge for new bill be, and the same is hereby, cancelled of record and the lien restored on the books; and be it further

Resolved, That a warrant be ordered drawn in favor of John Saul, City Treasurer, in the sum of $171.46, charging same as follows:

1923 taxes with............	$166.36
1923 interest account with..	4.10
New bill account..........	1.00

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Thomas Fazio, of 477 Central Avenue, who was inducted into the United States Army at Hoboken, N. J., on June 25, 1918, and honorably discharged at Camp Dix, New Jersey, on March 18, 1919, has been assessed for personal tax against his automobile at a valuation of $100, or $3.76 in taxes as in book 13, page 79, bill No. 57,759; and

Whereas, On May 31, 1923, he paid the first half of said personal tax, amounting to $1.88, as entered in cash book "D," page 1212; and

Whereas, On December 10, 1923, he paid the second half of said personal tax, amounting to $1.88, as entered in cash book "C," page 1037; and

Whereas, Chapter 46 of the Laws of 1919 confers the power on this Commission to exempt taxes from State, County and Municipal Taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding Five Hundred ($500) Dollars, thereby making an overpayment of $3.76; and

Whereas, The said Thomas Fazio has shown to the satisfaction of this Commission that he is entitled to the privilege of said law; therefore, be it

Resolved, That the City Collector be, and he is hereby, directed to cancel said assessment of $300; and be it further

Resolved, That a warrant be ordered drawn in favor of Thomas Fazio in the sum of $3.76, which charge to 1923 Personal Tax Account.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, On June 11, 1923, Otto H. Albanesius paid the sum of $1,248.66 for the first half 1923 taxes on property known as lot 1 in block 1817 on Boulevard, on bill No. 31,599, as entered in cash book "A," page 86; and

Whereas, On December 5, 1923, he paid the sum of $1,247.66 for the second half of said taxes, as entered in cash book "B," page 663; and

Whereas, Subsequently the State Board of Taxes and Assessments, per Judgment No. 4204, reduced the valuation of said property $5,000, at $37.58 per M, thereby making an overpayment 1923 taxes; therefore, be it

Resolved, That a warrant be ordered drawn in favor of Otto H. Albanesius in the sum of $187.90, which charge to 1923 taxes.

Adopted.

Yeas: Commissioners, Fagen, Moore, Quann, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, On June 8, 1922, Otto H. Albanesius paid the sum of $1,075.78 for the first half 1922 taxes on property known as lot 1 in block 1817, on Hudson Boulevard, on bill No. 31212, as entered in cash book "C," page 458; and

Whereas, On December 5, 1922, he paid the sum of $1,075.78 for the second half of said taxes, as entered in cash book "D," page 1414; and

Whereas, Subsequently the State Board of Taxes and Assessments, per Judgment No. 4206, reduced the valuation of said property $1,000, at $34.48 per M, thereby making an overpayment; therefore, be it

Resolved, That a warrant be ordered drawn in favor of Otto H. Albanesius in the sum of $34.48, charging the same to 1922 taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, John C. Reid of 28 Pearsall Avenue, who enlisted into the United States Army at Jersey City, N. J., and was honorably discharged at Camp Dix, N. J., under date of July 21, 1918, has been assessed for personal taxes for the years 1918 to 1923, inclusive, against his place of business, located at 208 Ovean Avenue, at a valuation of $500, as entered in book 8, folio 173, block 1425; and

Whereas, Chapter 46 of the Laws of 1919 confers the power on this Commission to exempt taxes from State, County and Municipal taxation to all honorably discharged soldiers and sailors to a valuation not exceeding five hundred ($500) dollars; and

Whereas, The said John C. Reid has shown to the satisfaction of this Commission that he is entitled to the privilege of said exemption; therefore, be it

Resolved, That the Veterans' Exemption Allowance of $500 be granted him for the above-mentioned years; be it further

Resolved, That the personal taxes for the years enumerated below be cancelled of record, viz.:

Year	Amount
1918	$6.47
1919	16.27
1920	15.49
1921	14.58
1922	17.24
1923	18.79

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Clarence A. Klein of 8 Carroll Place, Weehawken, N. J., and Benjamin Miller of 151 Congress Street, Jersey City, who were inducted into the United States Army at Jersey City under dates of July 3, 1918, and October 19, 1918, and honorably discharged at Camp A. A. Humphreys, Va., and N. Y. College of Dentistry, under date of December 13, 1918, have been assessed for personal taxes for the years 1918 to 1923 inclusive, on their place of business, located at 579 Central Avenue, as in book 5, page 210, block 808; and

Whereas, Chapter 46 of the Laws of 1919 confers the power on this Commission to exempt taxes from State, County and Municipal taxation to all honorably discharged soldiers and sailors to a valuation not exceeding five hundred ($500) dollars; and

Whereas, The said Clarence A. Klein and Benjamin Miller have shown to the satisfaction of this Commission that they are entitled to the privilege of said exemption; therefore, be it

Resolved, That the Veterans' Exemption Allowance of $500 be granted them for the above-mentioned years; be it

Resolved, That the personal taxes for the years enumerated below be cancelled of record, viz.:

Year	Amount
1918	$3.88
1919	9.76
1920	9.29
1921	8.75
1922	10.35
1923	11.28

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Carl A. Orrick, of 525 Jackson avenue, who enlisted in the United States Naval Reserve Force under date of June 10, 1918, at Newark, N. J., and was honorably discharged at Brooklyn, N. Y., under date of September 30, 1921, has been assessed for personal taxes for the years 1918 to 1923, inclusive, in the name of Erie Beef & Provision Company as entered in book 11, page 131, block 1953; and

Whereas, Chapter 46 of the Laws of 1919 confers the power on this commission to exempt from State, county and municipal taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding Five Hundred ($500.00) Dollars; and

Whereas, The said Carl A. Orrick has shown to the satisfaction of this commission that he is entitled to the privilege for said exemption; therefore be it

Resolved, That the Veterans Exemption Allowance of $500.00 be granted him for the above mentioned years; be it

Further Resolved, That the Personal Taxes for the years enumerated below be cancelled of record, viz.:

Year.	Amount.
1918	$2.59
1919	3.25
1920	6.20
1921	5.84
1922	6.90
1923	7.52

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul.

Whereas, Thomas F. Sammon, of 630 Bramhall Avenue, who was inducted into the United States army at Jersey City on June 20, 1918, and honorably discharged at Camp Dix, N. J., on April 10, 1919, has been assessed for personal taxes for the years 1921, 1922, and 1923, also 1923 automobile for the year 1923 in the name of J. H. Bullock, from whom the above mentioned Thomas F. Sammon purchased said business; and

Whereas, Chapter 46 of the Laws of 1919 confers the power on this Commission to exempt from State, County and Municipal Taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding Five Hundred ($500) Dollars; and

Whereas, The said Thomas F. Sammon has shown to the satisfaction of this Commission that he is entitled to the privilege for said exemption; therefore be it

Resolved, That the Veterans' Exemption Allowance of $500 be granted him for the above mentioned years; be it

Further Resolved, That the personal taxes for the years enumerated below be cancelled of record, viz:

Bk.	P.	Bl.	Bill No.	Year	Tax
10	239	1891	53810	1921	*2.92
10	239	1891	54050	1922	6.90
10	253	1891	54068	1923	7.52
13	39		56371	1923	3.76

*Second half.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

City Collector's office, January 25, 1924.

Resolution by Commissioner Saul:

Resolved, That the Director of Revenue and Finance be and is hereby authorized and directed to transfer all Unexpended Balances of Appropriations, Budget of 1923, to Account No. 242, Reserve for Uncollectible Taxes (Budget 1923).

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

RESOLUTION AUTHORIZING THE ISSUANCE OF NOT EXCEEDING $200,000.00 TAX ANTICIPATION NOTES OF 1924

Resolved as follows:

On January 30, 1924, in anticipation of the receipt of taxes levied, as fixed by the certificate of the County Board of Taxation as the amount to be raised by taxation in the city, necessary to meet its lawful expenditures as provided in the Tax Ordinance for the fiscal year of 1924; the city shall borrow the sum of $200,000.00 and shall issue therefore Tax Anticipation Notes in said amount.

The said Tax Anticipation Notes are to be in registered form, and are issued pursuant to an Act of Legislature of the State of New Jersey entitled, "An Act concerning Municipal and County Finances," approved March 28th, 1917, constituting Chapter 192, P. L. 1917, as amended, and by virtue of this resolution, and shall be dated January 30th, 1924, and shall mature on or at the option of the City before December 31, 1924, and shall bear interest at the rate of five per cent per annum, payable July 1 and at maturity, and shall be signed by the Mayor and the Director of the Department of Revenue and Finance, under the seal of the City, and attested by the City Clerk.

The Director of the Department of Revenue and Finance, who signs the bonds herein authorized states (A) they are issued pursuant to the act above referred to; (B) that the total borrowing power authorized by said act for said instruments is $3,209,409.39; (C) that the total amount of said instruments outstanding (including this issue) is $600,000.00.

The faith and credit of the City of Jersey City are hereby pledged for the payment at the office of the City Treasurer, when due, of the principal and interest of the notes herein authorized.

The said notes are awarded and sold to the Trust Company of New Jersey, at par and accrued interest, and the Director of the Department of Revenue and Finance is authorized and directed to have said notes prepared, and after the execution thereof to deliver the same upon the receipt of the purchase price thereof.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the specifications prepared by John T. Rowland, Jr., architect, and filed by the Director of the Department of Public Affairs for the furnishing and delivering of furniture and equipment for the Jersey City Hospital Building, be and the same are hereby approved and adopted, and that the City Clerk be and he is hereby authorized and requested to advertise for proposals in conformity therewith.

Adopted.

Yeas. Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, On the 16th day of January, 1924, a warrant was drawn on the City Treasurer in favor of T. Powell in the sum of forty-four dollars thirty-five cents ($44.35), as utilityman at the City Hospital to January 16th, 1924; and

Whereas, Said T. Powell died on January 10th, 1924; therefore, be it

Resolved, That a new warrant be ordered drawn on the City Treasurer in favor of Margaret Powell, his mother, in the sum of $26.35; and

Further resolved, That Comptroller and City Treasurer be and are hereby authorized and requested to cancel warrant No. 402, drawn to the order of T. Powell, as aforesaid.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the Director of the Department of Revenue and Finance, John Saul and Director of the Department of Public Safety, William B. Quinn, be and they are hereby appointed members of the Board of School Estimate of Jersey City, effective immediately.

On motion of Commissioner Moore the Board adjourned.

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Month of February, 1924

FRANK HAGUE, Mayor JOHN SAUL MICHAEL I. FAGEN A. HARRY MOORE WILLIAM B. QUINN	*Commissioners*

E. J. HOLLAND, City Clerk

Minutes of Meetings
of
Board of Commissioners

February, 1924

MEETING OF FEBRUARY 5, 1924

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, February 5, 1924, at 2 p. m.

Present: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Absent: None.

HEARINGS

This time and place having been set and advertised for public hearing on the following:

T. Liarakos and P. Kydeakakis, electric sign, 87 Sip avenue, B. Gutman, electric sign, 368½ Central avenue, the City Clerk called for any one who desired to protest. No one appeared to protest and no written protests were received.

By Commissioner Saul:

Resolved, That permission be and is hereby granted to T. Liarakos & P. Kyreakakis to erect electric sign to extend seven feet beyond building line at premises 87 Sip avenue, as per plans on file, and that the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and is hereby granted to B. Gutman to erect electric sign to project eight feet from building line at premises 368½ Central avenue, as per plans on file, and that the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

This time and place having been set and advertised for public hearing on the following ordinances:

Authorizing $53,900 Temporary Improvement Bonds, purchase of four combination pumpers, Fire Department.

Authorizing $30,100 Temporary Improvement Bonds, purchase of Greenville Branch Library site, the City Clerk called for anyone who desired to protest against the passage of same.

No one appeared to protest and no written protests were received, Commissioner Saul moved the adoption of said ordinances.

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An ordinance authorizing $53,900.00 Temporary Improvement Bonds of the City of Jersey City.

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Sec. 1. The sum of $53,900.00 is hereby appropriated for the purchase of four self propelled gasoline triple combination pump, chemical and hose cars for Department of Public Safety.

Sec. 2. For the purpose of meeting said appropriation, and of temporarily financing said improvement which is not yet completed (such improvement not being current expenses), $53,900.00 Temporary Improvement Bonds shall be issued, in pursuance of an Act of the Legislature of the State of New Jersey, entitled, "An Act to authorize and regulate the issuance of Bonds and other obligations, and the incurring of indebtedness, by County, City, Borough, Village, Town, Township, or any municipality governed by an improvement commission," approved March 22, 1916, constituting Chapter 252, P. L. 1916, as amended.

Sec. 3. Said bonds shall bear interest at the rate of not exceeding six per cent. per annum, and may from time to time be renewed. No bonds issued in pursuance of this ordinance shall mature more than six years from the date when the purpose for which they are issued has been carried out. Said bonds shall be executed by the Mayor and the Director of The Department of Revenue and Finance under the seal of the City, and attested by the City Clerk, and shall recite they are issued to temporarily finance the purchase of new Fire Department equipment.

Sec. 4. Said Bonds shall be sold by the Director of The Department of Revenue and Finance, and shall be in such form, and shall mature in such time or times, subject to the provisions hereof as he may determine, and all other matters in respect thereof shall be determined by said Director.

Sec. 5. Said Bonds shall, at maturity, be paid out of the proceeds of funding bonds, or if not so paid a tax shall be levied and collected, sufficient in amount, to pay said bonds as they mature. In each year after the date of said bonds, a tax shall be levied and collected, sufficient in amount to pay the interest on said bonds.

The City Clerk read the foregoing ordinances ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An ordinance authorizing $30,100.00 Temporary Improvements Bonds of the City of Jersey City.

The Board of Commissioners of the Mayor and Alderman of Jersey City, do ordain:

Section 1. The sum of $130,100.00 is hereby appropriated for the purchase of lots A, B, C, S, T, U and plot 72, in block 1278½, in the triangle bounded by the Boulevard, and Fowler Avenue, for a site for the Greenville Branch of the Free Public Library.

Section 2. For the purpose of meeting said appropriation, and of temporarily financing said improvement which is not yet completed (such improvement not being current expenses) $30,100.00 Temporary Improvement Bonds shall be issued, in pursuance of an Act of the Legislature of the State of New Jersey, entitled, "An Act to authorize and regulate the issuance of Bonds and other obligations, and the incurring of indebtedness, by County, City, Borough, Village, Town, Township, or any municipality governed by an Improvement Commission," approved, March 22, 1916, constituting Chapter 252, P. L. 1916, as amended.

Section 3. Said bonds shall bear interest at the rate of not exceeding six per cent. per annum, and may from time be renewed. No bonds issued in pursuance of this ordinance shall mature more than six years from the date when the purpose for which they are issued has been carried out. Said Bnds shall be executed by the Mayor and the Director of the Department of Revenue and Finance under the seal of the City, and attested by the City Clerk, and shall recite they are issued to temporarily finance, for the purchase of a site for the Greenvile Branch of the Free Public Library.

Section 4. Said Bonds shall be sold by the Director of the Department of Revenue and Finance, and shall be in such form, and shall mature in such time or times, subject to the provisions hereof as he may determine, and all other matters in respect thereof shall be determined by said Director.

Section 5. Said Bonds shall, at maturity, be paid out of the proceeds of funding bonds, or if not so paid a tax shall be levied and collected, sufficient in amount, to pay said bonds as they mature. In each year after the date of said bonds, a tax shall be levied and collected, sufficient in amount to pay the interest of said bonds.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays. None.

By Commissioner Saul:

Resolved That the hearing on the foregoing ordinance do now pass:

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

This time and place having been set, and advertised for public hearing on the adoption of an ordinance for the vacation of the northerly dead end of Front Street, in the City of Jersey City, County of Hudson and State of New Jersey, and which said part of Front Street is hereinafter described, the City Clerk called for anyone who desired to protest against the same. No one appeared to protest and no written protests were received, Commissioner Fagen moved its adoption.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An ordinance for the vacation of the northerly dead end of Front Street in the City of Jersey City, County of Hudson and State of New Jersey, and which said part of Front Street is hereinafter described.

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Section 1. That the northerly dead end of Front Street, in the City of Jersey City, County of Hudson and State of New Jersey, particularly described as follows:

Beginning at a point where the southeasterly line of Front Street is intersected by the southwesterly line of lands of the C. F. Mueller Company, which point is distant northeasterly along said southeasterly line of Front Street two hundred and fifty-nine (259) feet and fifty (50) hundredths of a foot from the northeasterly line of Academy Street; thence (1) northeasterly along the southeasterly line of Front Street twenty-four (24) feet to the northerly end of Front Street; thence (2) northwesterly along the northerly end of Front Street twenty-five (25) feet and 50 (50) hundredths of a foot, more or less, to the northwesterly line of Front Street; thence (3) southwesterly along the northwesterly line of Front Street twenty-three (23) feet and seventy (70) hundredths of a foot, more or less, to a point where it is intersected by the southwesterly line of lands of the C. F. Mueller Company; thence (4) along the extension of the southwesterly line of the C. F. Mueller Company and across Front Street to the point of beginning; be and the same is hereby vacated, and the public easement right and duty therein are vacated, terminated and ended.

Section 2. This ordinance shall not be effective until the applicant shall have paid to the City Treasurer of Jersey City the sum of one hundred twenty-five dollars ($125.00), the ordinance being intended to permit applicant to erect a substantial structure, as prayed for in its petition for the vacation of said Front Street.

Section 3. If for any reason the said applicant, C. F. Mueller Company, does not erect a substantial structure, as prayed for in its petition, and the said premises above described are reopened and again made part of Front Street, the recovery of the said C. F. Mueller Company, in case of such reopening, is to be limited to the sum of one hundred twenty-five dollars ($125.00).

Section 4. It is further provided that in order that this ordinance be effective the said C. M. Mueller Company file with the City Clerk within thirty (30) days after the final passage of said ordinance a written acceptance of the terms herein contained.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS

From Department of Municipal Corporations as to the annex of Kearny, Arlington and Harrison to Essex County.

Received.

From Joseph Schreiber, appealing to Board to erect public garages at 82 and 84 Ege Avenue.

Received and referred to Commissioner Fagen for investigation and recommendation.

From William Zevlas, requesting permission to erect electric sign at 100 Monticello Avenue.

Received.

From Jacob Holstein, requesting permission to alter premises, 351-353 Jackson Avenue.

Received.

OFFICERS' COMMUNICATIONS

From Overseer of Poor, submitting annual report for the year ending December 31st, 1923.

Received.

From General Purchasing Agent, recommending awards for purchase of supplies.

Received and recommendations concurred in.

From Superintendent of Buildings, submitting monthly report for the period ending January 31st, 1924.

Received.

From Corporation Counsel, returning approved ordinance for the relief of Jacob Nosenchuk and L. Mirner to maintain encroachment of building at 252-254 Sip Avenue.

Received.

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$41.41, American Gas Accumulator Company, supplies.

$1.56, American Gas Accumulator Company, supplies.

$99.10, American Gas Accumulator Company, supplies.

$55.24, Walter J. Coleman, supplies.

$24.90, Commercial Acetylene Supply Company, gas.

18.48, Evening Journal Association, advertising.

$26.50, Greylock Ribbon & Carbon Company, supplies.

$18.48, Hudson Observer, advertising.

$82.50, Library Bureau, supplies.

$19.50, New York Telephone Company, service.

$36.00, Union Printing Company, printing.

$36.00, Charles P. Walker Company, shades.

CAPITAL ACCOUNT

$4.32, Evening Journal Association, advertising.

$11.97, Evening Journal Association, advertising.

$4.20, Hudson Observer, advertising.

$10.78, Hudson Observer, advertising.

WATER ACCOUNT

$6.74, Baker-Vawter Company, supplies.

$45.00, F. B. Brill, supplies.

$255.70, The Bristol Company, supplies.

$41.27, Joseph H. Browne, yarn.

$14.85, Fred Dahringer, refund.

$14.60, Chester De Puy, supplies.

$36.50, Fagan Iron Works, box covers.

$390.00, Gamon Meter Company, meter.

$40.00, Gamon Meter Company, supplies.

$34 50, Library Bureau, supplies.

$322.50, H. Mueller Manufacturing Company, supplies.

$275.98, Mueller Company, supplies.

$411.50, Mueller Company, supplies.

$4.80, Charles Mundt & Sons, supplies.

$66.70, J. F. Nagle, insurance.

$21.00, Neptune Meter Company, supplies.

$123.50, Neptune Meter Company, supplies.

$216.00, Neptune Meter Company, supplies.

$68.85, Neptune Meter Company, supplies.

$6.98, New York Telephone Company, service.

$120.99, New York Telephone Company, service.

$35.00, William P. O'Neill, lettering.

$42.00, R. H. Perry & Co., coal.

$30.00, A. P. Smith Manufacturing Company, supplies.

$16.00, Smith & Kelleher, refund.

$325.00, Standard Welding Company, welding main.

$78.00, Union Iron Works, labor.

$57.50, Union Printing Company, printing.

$51.00, Union Printing Company, printing.

$236.00, Union Printing Company, printing.

$236.00, Union Printing Company, printing.

$146.75, Water Works Equipment Company, supplies.

$8.99, R. D. Wood & Co., pipe.

WATER CAPITAL ACCOUNT

$50.24, P. E. Higgins, expenses.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Director Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following police claims:

$95.00, E. J. Biggane, furniture.

$6.57, Joseph H. Browne, soda.

$32.04, Morton D. Lantz Company, supplies.

$9.00, Julius Frey, repairs.

$367.70, George J. Hollerieth, insurance.

$35.00, Union Printing Company, printing.

$44.20, Valvoline Oil Company, oil.

$4.53, Whipple Hardware Company, drills.

$7.00, Whipple Hardware Company, curry combs.

$321.68, R. T. Battersby, insurance expenses.

$85.20, Valvoline Oil Company.

$85.60, Valvoline Oil Company.

$42.00, R .H. Perry & Co.

$70.00, R. H. Perry & Co.

$43.25, Joseph Flannery.

$24.00, George C. Krauss.

$20.70, Thomas L. Higgins.

$36.00, Wedlake-Lamson Company.

$45.48, Valvoline Oil Company.

$7.96, Jersey City Supply Company.

$22.88, Hudson Observer.

$36.50, Eckels Tire Service & Auto Supplies.

$34.90, Standard Welding Company.

$4.80, Schebler Carburetor Company.

$22.88, Evening Journal Association.

$4.00, Jersey City Plate Glass Company.

$132.25, Jersey City Storage Battery Company.

$16.75, The Linde Air Products Company.

$3.75, Eckels Tire Service & Auto Supplies.

$9.20, American Bosch Magneto Corporation.

$48.80, Margaret McLaughlin.

$22.37, Woodhouse Manufacturing Company.

$39.35, Jersey City Storage Battery Company.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:
drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$46.33, J. C. Cadillac Co., labor on Commissioner Saul's car.

$1,000.00, First Holding Co., rent for February, 1924, 1st District Court.

$45.00, Jas. F. McCormack, searching titles.

$15.00, Union Printing Co., 200 cards punched to copy.

$123.00, Union Printing Co., printing sinking fund report.

$48.00, U. S. Mortgage & Trust Co., preparing assessment bids.

$30.00, Thos. J. Brogan, 1,500 two-cent stamps.

$68.00, E. J. Biggane, steel cabinet.

$10.00, L. C. Smith & Bros. Typewriter Co., rental of machine.

$20.00, L. C. Smith & Bros. Typewriter Co., rental of machine.

$24.50, Union Printing Company, printing.

$42.00, Union Printing Company, printing.

$59.50, Union Printing Company, printing.

$12.50, Greylock Ribbon & Carbon Co., supplies.

$11.00, Evening Journal Ass'n, ord. reg. loc. trades.

$14.52, Evening Journal Ass'n, ord. reg. loc. trades.

$7.08, Evening Journal Ass'n, distribute newspapers.

$6.24, Evening Journal Ass'n, distribute newspapers.

$11.00, Hudson Observer, reg. loc. trades.

$6.00, Hudson Observer, distribute newspapers, etc.

$15.40, Hudson Observer, reg. loc. trades.

$7.08, Hudson Observer, distribute newspapers, etc.

$23.92, Hudson Observer, Manhattan Laundry Co.

$17.68, Hudson Observer, Swift & Co.

$19.76, Hudson Observer, Claremont West Side Corp.

$19.76, Hudson Observer, ord. Brunswick Laundry Co.

$14.28, Hudson Observer, alteration applications.

$19.76, Evening Journal Ass'n, ord. Brunswick Laundry Co.

$20.80, Evening Journal Ass'n, ord. Claremont West Side Corp.

$17.68, Evening Journal Ass'n, ord. Swift & Co

$24.00, Evening Journal Ass'n, alteration applications.

$127.50, Union Printing Co., printing.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS

From Commissioner Saul, submitting annual debt statement, as of December 31st, 1923.

Received.

From Commissioner Fagen, submitting affidavit of mailing of notices for the confirmation of assessment map for the improvement of Fowler Avenue with sewer.

Received.

By Commissioner Fagen:

Resolved, That arrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts, being payments on account of contracts:

$8,176.07, Alberta Contracting Company, Est. 2, Contract 2,470, Jersey City Disposal Works—Green House.

$51,221.28, Alberta Contracting Corporation, Est. 8, Contract 2,459, Section 1, Sewage and Disposal Works.

$18,192.33, Public Service Production Co., Est. 16 and final, Contract 2404, Fisk Street, Drainage Area.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the applications of the following be and the same are hereby adjourned and continued to Wednesday, February 13, 1924, at 3 o'clock p. m. in the Assembly Chamber, City Hall, Jersey City, N. J.:

Brunswick Laundry Company vault, Liberty Avenue.

Claremont-West Side Corporation, platform, Halstead Street.

Swift & Company, canopy, Henderson and Ninth Streets.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the findings as shown on report of the Water Conservator for month of January, 1924, presented to this Commission at its meeting held this day, be and is hereby authorized to make such charges on his books:

Additions to reg. water.....	$124,548.16
Additions to metered water	744.30
Cancellation to reg. water..	1,004.14
Cancellat'n to metered water	967.87

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That the work under Contract No. 2404, for the construction of sewers in the Fisk Street drainage area, by Public Service Production Company, contractors, be and the same is hereby accepted as completed, and the Chief Engineer be and he is hereby directed to file with the Commissioners of Assessments a statement showing the entire cost of said improvement, and that thereupon the Commissioners of Assessments shall proceed to make a proper assessment of any lands or real estate that may have been benefited or increased in value by such improvement, conformably to the provisions of Chapter 152, of the Laws of 1917, and the various supplements thereto and amendments thereof.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners on November 27, 1923, for the furnishing and delivering of trees, shrubs, etc., to the Department of Parks and Public Property; and

Whereas, Hartung Brothers' was the most advantageous bid received for the following items:

SHRUBS

5,000 California Privet (Ligustrum Ovalifolium), 2½ to 3 feet, at 7½c. each...........	$375.00
50 Ball Privet (Ligustrum), 1½ to 2 feet, at $2.90 each..	145.00
Total	$520.00

TREES

400 Poplars, Carolina (Populus Monilifera Carolinensis), 2-inch diameter, at $2.50 each.	$1,000.00
100 Umbrellas (Catulpa Bungei), 1½ to 2 inches, at $3.00 each	300.00
1,100 Oriental Planes (Plantanus Orientalis), 2 inches in diameter, at $2.75 each......	3,025.00
25 Lindens (Tilia Americana), 2 inches in diameter, at $3.00 each	75.00
Total	$4,400.00

Therefore, be it:

Resolved, That the contract for the delivering of trees, shrubs, etc., as enumerated above, be and is hereby awarded to Hartung Brothers at the prices named in their bid, said material to be delivered only in quantities as ordered by the Director of the Department of Parks and Public Property, and that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in the office of the City Clerk for a

period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Resolved, That when this Board adjourns, it adjourns to meet for its regular meeting, Wednesday, February 13, 1924, at 2 o'clock p. m., in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That the specifications submitted by the Director of the Department of Parks and Public Property for the furnishing and delivering of bedding stock, be and they are hereby approved, and that the City Clerk be and he is hereby authorized and directed to advertise for proposals in accordance therewith.

Adopted.

Quinn, Saul and Mayor Hague.

Nays: None.

Yeas: Commissioners Fagen, Moore,

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners on November 27, 1923, for the furnishing and delivering of trees, shrubs, etc., to the Department of Parks and public property, and

Whereas, Gotthardt Brothers was the most advantageous bid received for the following items:

SHRUBS

5 Flowering Cherries (Carasus Avium Roseeplena), 6 to 7 ft., at $3 80 each, $19.00.

5 Judas Trees (Cercis Candensia), 8 to 9 ft., at $3.85 each, $19.25.

25 Double Pink Hawthorne (Cartaegus Oyacantha war. Roses Flore-Plene), 4 to 5 ft., at $1.75 each, $43.75.

50 Rose of Sharon—10 Hibiscus Atropurens, 5 ft. to 7 ft., at $7.50 each, $75.00; 10 Hibiscus, Boule de Fese, 3½ ft. to 4 ft., at 75 cents each, $7.50; 10 Hibiscus Lady Stanley, 5 to 7 ft., at $7.50 each, $75.00.

10 Hibiscus Jeanne D'Arc, 4 to 5 ft., at $1.90 each, $19.44; 10 Hibiscus Violacens, 6 to 8 1t., at $9.75 each, $97.50

30 Weigela (Eva Rathke Var. Diervilla Japonica), 4 to 5 ft., at 95 cents each, $28.50.

50 White Kerria (Rhodotypes Kerriodes), 4 to 5 ft., at 65 cents each, $32.50.

15 Rhododendrons—5 Catapbieuse Var. Celbun, 2 to 2½ ft., at $4.80 each, $24.00; 5 Charles Dickens, 2 ft., at $5.30 each, $26.50; 5 Kettledrum, 2 ft., at $5.30 each, $26.50.

15 Azaleas (Azalea Mollis), 2 ft., at $4.80 each, $72.00.

50 Forsythias (Forsythis Fortunei), 4 to 5 ft., at 60 cents each, $30.00.

200 Boston Ivy Ampelopsis Tricuspidata), at 40 cents each, $80.00.

50 English Hawthorne (Cataegus Oxyacantha), 5 to 6 ft., at $1.75 each, $87.50.

Total, $763.50.

TREES

50 Ailanthus (Ailanthus Glandulesa), 2 ft., at $2.75 each, $137.50.

Total, $901.00.

Therefore be it

Resolved, That the contract for the delivering of trees, shrubs, etc., as enumerated above, be and is hereby awarded to Gotthardt Brothers at the prices named in their bid, said material to be delivered only in quantities as ordered by the Director of the Department of Parks and Public Property and that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners on November 27, 1923, for the furnishing and delivering of trees, shrubs, etc., to the Department of Parks and Public Property, and

Whereas, The Corporation Counsel advises that the bid of the F. W. Kelsey Nursery Co. is informal and not in conformity with specifications and should be rejected; therefore be it

Resolved, That the bid of the F. W.

Kelsey Nursery Company for the furnishing and delivering of trees, shrubs, etc., to the Departmnet of Parks and Public Property be and the same is hereby rejected.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays. None.

By Commissioner Quinn:

Resolved, That the following described trade licenses be and are hereby granted:

PEDDLERS

Sam Stoller, 28 Colgate Street.
C. F. Bowen, 59 Rutgers Avenue.
David Rothman, 551 Ave. C, Bayonne.
G. Matticola, 75 Wallis Ave.
Nicholas Kleros, 186 Hutton St.
Edward Pitcher, 64 Ocean Ave.
John Schatz, 382 8th St.
Chas. Wilczewski, 246 4th St.

CITY AUCTIONEER

Herman C. Davis, 131 Mercer St.
George E. Dugan, 130 Hancock Ave.

POOL AND BILLIARDS

Frank Napoli, 349 4th St.
John A. Michalski, 65 Jackson Ave.

JUNK SHOP

Louis Scarbo, 296 Wayne St.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That licenses be and are hereby granted to the following:

JITNEY DRIVERS

Joseph T. Dexter, 219 Mercer St.
Timothy J. Crotty, 183 17th St.
George Vanderheyden, 241 Palisade Ave.
Angelo Lorenzo, 91 Logan Ave.
Vincent A. Nevin, 390 Union St.
Howard J. Hoffman, 127 Dwight St
Walter Asche, 81 Bleecker St.
Andrew Durante, 326 Pavonia Ave.
Hugh Shirlaw, 6 Myrtle Ave.

JITNEY OWNER

Paul J. Casper, 121 Brunswick St. (Blvd. South).

HACK OWNER

Abe Follender, 650 Palisade Ave.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That upon the recommendation of the Director of the Department of Public Safety, contract be and the same is hereby awarded to American LaFrance Fire Engine Company, Inc., for the furnishing and delivering of Four (4) Combination Pumpers for use in the Jersey City Fire Department at the price named in their proposal, namely: $53,800.00, theirs being the only bid received, and the Corporation Counsel be and he is hereby authorized and requested to have prepared and executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Hudson Dispatch, for the sum of $4,238.00, being payment for printing 50 copies of the State of Case in the matter of P. R. R. vs. State Board.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the resignation of Miss Pauline Martin, Special Investigator, Department of Revenue and Finance, be and the same is hereby accepted, effective as of February 1st, 1924.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Peter O'Reilly of 562 Grand street, enlisted into the Battalion Naval Reserve of New Jersey under date of March 16, 1903, and honorably discharged at Trenton, N. J., under date of July 28, 1906, has been assessed for personal taxes for the years 1914 to 1923, inclusive, at a valuation of $300.

on his place of business located at 562 Grand Street as in book 12, page 176, block 2101; and

Whereas, Chapter 46 of the Laws of 1919 confers the power on this Commission to exempt taxes from State, County and Municipal Taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding Five Hundred ($500) Dollars; and

Whereas, The said Peter O'Reilly has shown to the satisfaction of this Commission that he is entitled to the privilege of said exemption; therefore, be it

Resolved, That the Veterans' Exemption Allowance of $500 be granted him for the above mentioned years; be it

Further resolved, That the personal taxes for the years enumerated below be cancelled of record, viz.:

1914..................	$7.34
1915..................	7.15
1916..................	6.81
1917..................	7.30
1918..................	4.88
1919..................	10.76
1920..................	10.29
1921..................	9.75
1922..................	11.35
1923..................	12.28

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, H. J. Sheridan, who was inducted into the U. S. Army October 5, 1918, and honorably discharged February 1, 1920, and George M. Tischbein, who was enlisted into the U. S. Navy July 22, 1919, and honorably discharged September 30, 1922, doing business as H. J. Sheridan & Company, have been assessed for personal taxes for the years 1922 and 1923 at a valuation of $2,000, as assessed in book 6, page 76, block 868; and

Whereas, Chapter 46 of the Laws of 1919 confers the power on this Commission to exempt taxes from State County and Municipal taxation to all honorably discharged soldiers and sailors to a valuation of not exceeding five hundred ($500) dollars; and

Whereas, The said H. J. Sheridan and George M. Tischbein have shown to the satisfaction of this Commission that they are entitled to said exemption; therefore, be it

Resolved, That the veterans' exemption allowance of $500 each be granted them for the above-mentioned years, as follows:

Year	Bill No.	Book	Page	To be cancelled	Correct amount
1922	53036	6	76	34.48	34.48
1923	52990	6	76	37.58	37.58

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Myron Osrowitz of 587 Summit Avenue, who enlisted into the United States Army at New York under date of January 24, 1918, and was honorably discharged at New York College of Dentistry under date of December 10, 1918, has been assessed for personal taxes for the years 1922 and 1923 at a valuation of $300, plus poll tax, as entered in book 4, page 140, block 588; and

Whereas, Chapter 46 of the Laws of 1919 confers the power on this Commission to exempt taxes from State, County and Municipal taxation to all honorably discharged soldiers and sailors to a valuation not exceeding five hundred ($500) dollars; and

Whereas, The said Myron Osrowitz has shown to the satisfaction of this Commission that he is entitled to the privilege of said exemption; therefore, be it

Resolved, That the veterans' exemption allowance of $500 be granted him for the above-mentioned years; be it further

Resolved, That the personal taxes for the years enumerated below be cancelled of record, viz.:

Year	Bill No.	Amount
1922................	52353	11.35
1923................	52306	12.28

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, On January 29, 1924, Thomas F. Sheridan paid the sum of $36.59, namely: $32.76, amount of tax, plus $3.83 accrued interest, for the first half 1922 taxes against property known as lot 29 in block 1763 on Virginia Avenue, assessed to Chas. B. Werner on bill No. 28846, as entered in cash book "B," page 1396; and

Whereas, On January 29, 1924, he paid the sum of $73.04, namely: $65.52, amount of tax, plus $6.52 accrued interest, and $1.00 for duplicate 1922 tax bill, for the full year 1922 against the above-mentioned property, as entered in cash book "D," page 1396, thereby making a duplicate payment of the first half; therefore, be it

Resolved, That a warrant be ordered drawn in favor of Thomas F. Sheridan in the sum of $36.59, charging the same as follows:

1922 taxes with	$32.76
1922 interest account	3.83

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, On May 29, 1923, Margaret L. Toomey paid the sum of $318.33, namely: $323.19 principal, less $4.86 rebate, for the full year 1923 taxes against property known as lot A in block 714 on Webster Avenue, on bill No. 10091, as entered in cash book "D," page 1205; and

Whereas, Subsequently the Hudson County Board of Taxation, per Judgment No. 885, reduced the valuation of said property $600, at $37.58, thereby making an overpayment of $22.55 in 1923 taxes; therefore, be it

Resolved, That a warrant be ordered drawn in favor of Margaret L. Toomey in the sum of $22.55, which charge to 1923 taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the salary of Rose Walsh, Supervising Nurse, Jersey City Hospital, be and the same is hereby fixed at $1,200 per annum, to take effect January 15th, 1924.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, The death of former President of the United States Woodrow Wilson has caused deep sorrow to not alone the people of his native land but the entire world. The passing of this great statesman leaves a hallowed memory of the great deeds he performed in life; memories that will be written in history's pages and mark him as one of the world's greatest men; and

Whereas, Woodrow Wilson, having come to look upon him as their own. lived in New Jersey the greater part of His achievements and accomplish- his life, the people of this State have ments as the Chief Executive of this State brought him to the attention of the entire country as a man of determination for right and justice; and

Whereas, When the war clouds gathered in Europe Woodrow Wilson, as the Chief Executive of the United States, displaying that same determination, steered his country through that tempest of war and brought the ship of state safely into the port of victory. Woodrow Wilson is dead, but his truths will go marching on. Therefore, be it

Resolved, That the Mayor and City Commissioners of Jersey City call upon the people of this city to observe as a lasting memory and tribute to Woodrow Wilson and as a mark of respect the suspension of all business in Jersey City during the hour set apart for the funeral; and be it further

Resolved, As a further mark of respect, the City Hall and all public buildings close at noon.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

On motion of Commissioner Moore the Board adjourned.

MICHAEL I, FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MEETING OF FEBRUARY 13, 1924

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Wednesday, February 13, 1924, at 2 p. m.

Present: Commissioners Fagen, Moore, Quinn, Saul.

Absent: Mayor Hague (excused).

RECEPTION OF BIDS

This time and place having been set and advertised for the purpose of receiving proposals for furnishing and delivering furniture and equipment, Jersey City Hospital Building, hypochlorite of lime and liquid chlorine, also twenty-five tons of sewer manhole heads and covers, the City Clerk called for bids and the following were received:

Furniture and Equipment—Jersey City Hospital Building

Payton & Hoos, $6,478.06, with surety company bond.

Hypochlorite of Lime and Chlorine

Arnold, Hoffman & Company, with surety company bond.

Pennsylvania Salt Manufacturing Company, with surety company bond.

Hooker Electrochemical Company, with surety company bond.

Sewer Manhole Heads and Covers

Flockhart Foundry Company, no surety or check.

Fagan Iron Works, surety company bond.

Hoboken Iron Works, with surety company bond.

American Brake Shoe & Foundry Company, with certified check.

On motion of Commission Fagen the reception of bids was ordered closed, and the bids received were read and referred to the directors of the respective departments for investigation and recommendation.

PETITIONS AND COMMUNICATIONS

From Central Labor Union, commending James J. Hagan for the attention given to the enforcement of health ordinances.

Received.

From J. Bardach & L. Osias, requesting permission to alter premises 140-142-144 Montgomery street.

Received.

From J. Ruskin & Son, requesting permission to erect electric sign at 578 Jackson avenue.

Received.

For Sarnoff-Irving Hat Stores, requesting permission to erect sign at 161 Newark avenue.

Received.

From Abraham J. Manheimer and wife, requesting permission to maintain encroachment of building at Bergen avenue and Dwight street.

Received and referred to Commissioner Fagen.

ALTERATION HEARINGS

This time and place having been set and advertised for the purpose of considering the applications of Jacob Holstein, erect one-story brick addition to 351-353 Jackson avenue; Wm. Zevclas, electric sign at 100 Monticello avenue; the City Clerk called for anyone who might desire to protest against the granting of said permissions. No one appearing to object and no written protests being received, Commissioner Saul moved the granting of permits.

By Commissioner Saul:

Resolved, That permission be and is hereby granted to Jacob Holstein to erect one-story brick addition, 25'x28'x 11'1" in rear of premises 351-353 Jackson avenue, as per plans on file, and that the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and is hereby granted to Wm. Zevlas to erect electric sign to extend seven feet beyond building line at premises 100 Monticello avenue, as per plans on file, and that the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul.

Nays: None.

IMPROVEMENT HEARING

This time and place having been set and advertised for public hearing for the purpose of considering the confirmation of the final assessment map and report as filed by the Commissioners of Assessments, for the construction of a sewer in Fowler Avenue from a point about 15 feet south of Stevens Avenue to and connecting with sewer in McAdoo Avenue, in accordance with the provisions of Chapter 152, Laws of 1917, and the various amendments thereof and supplements thereto, the City Clerk called for anyone who might desire to protest. No written protests were received and no one appeared to object, Commissioner Fagen moved the confirmation thereof.

By Commissioner Fagen:

Whereas, This Board met on the 13th day of February, 1924, to hear, consider and adjudicate upon objections which might be presented against the final assessment map and report for the construction of a sewer in Fowler Avenue from a point about 15 feet south of Stevens Avenue to and connecting with sewer in McAdoo Avenue, in accordance with the provisions of Chapter 152, Laws of 1917, and the various amendments thereof and supplements thereto, and

Whereas, No objections were presented at said meeting; therefore, be it

Resolved, That the said final assessment map and report, as filed by the Commissioners of Assessments on the 29th day of January, 1924, and the said assessment therein shown be and the same are hereby confirmed, and that the City Clerk be directed to file the same with the City Collector for collection.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

ORDINANCE HEARINGS

This time and place having been set and advertised for public hearing to consider the final passage of an amendment to the Zone Ordinance affecting the rezoning of Lots 1 to 7, Block 883, having a frontage of one hundred and seventy-five (175) feet on the northerly side of Congress Street so as to be included within the business district, the City Clerk called for any one who might desire to protest and no written protests being received and no one appeared to object, Commissioner Saul moved the passage of said ordinance.

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An ordinance to amend an ordinance entitled, "An Ordinance regulating and restricting the location of trades and industries, and the location of buildings designed for specific uses, and regulating and limiting the height and bulk of buildings hereafter erected, and regulating and determining the area of yards, courts and other open spaces surrounding buildings, and establishing the boundaries of districts for the aforesaid purpose and providing penalties for the violation of its provisions," passed March 21st, 1922.

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

1. That the "Use District Map" forming a part of the ordinance to which this ordinance is an amendment be and the same is hereby amended so

as to include within the business district all of Lots Nos. 1 to 7, Block 883, having a frontage of one hundred and seventy-five (175) feet on the northerly side of Congress Street.

2. This ordinance shall in no wise limit or restrict any other section of the ordinance with relation to the regulations concerning said district.

3. This ordinance shall take effect upon its final passage.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll call being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

This time and place having been set and advertised for public hearing to consider the final passage of "An Ordinance for the relief of Frank Coots and Josephine Coots, of the City of Jersey City, in the County of Hudson and State of New Jersey, in relation to the encroachment of the building situate on the northwesterly corner of Orient Avenue and Bergen Avenue, in the City of Jersey City," the City Clerk called for any one who might desire to protest, and no one appearing to object and no written protests being received, Commissioner Fagen moved its passage.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An ordinance for the relief of Frank Coots and JJosephine Coots, of the City of Jersey City, in the County of Hudson and State of New Jersey, in relation to the encroachment of the building situate on the northwesterly corner of Orient Avenue and Bergen Avenue, in the City of Jersey City.

Whereas, It has been reported to the Mayor and Board of Commissioners of Jersey City by petition of Frank Coots and Josephine Coots that there is erected a frame building on the northwesterly corner of Orient and Bergen Avenues, which said building encroaches along and beyond the building line of Orient Avenue as follows:

Beginning at a point in the northerly line of Orient Avenue, distant nine and fifty-five hundredths (9.55) feet westerly from the intersection of the said northerly line of Orient Avenue and the westerly line of Bergen Avenue, which point is also in the easterly face of the building known as 291 Bergen Avenue, thence running (1) westerly along the said northerly line of Orient Avenue forty-eight and nine hundredths (48.09) feet more or less to the westerly face of said building; thence running (2) southerly and along the westerly face of said building twelve hundredths (0.12) feet more or less to a corner of said building; thence running (3) easterly along the southerly face of said building eleven and eight hundredths (11.08) feet to an angle in the bay window of said building; thence running (4) still in an easterly direction and along the westerly face of said bay window three and eighty-five hundredths (3.85) feet to the southerly face of said bay window; thence running (5) still in an easterly direction and along the southerly face of said bay window four and sixty hundredths (4.60) feet to an angle in said bay window; thence (6) still running in an easterly direction and along the easterly face of said bay window three and eighty-five hundredths (3.85) feet to a point in the southerly face of said building; thence running (7) still in an easterly direction and along the southerly face of said building twenty-five (25) feet more or less to a corner of said building; thence running (8) northerly and along the easterly face of said building eight hundredths (.08) feet more or less to the point or place of beginning, as will more fully appear on a certain survey made by Hugh A. Kelly, Surveyor, dated September 26, 1922, which is hereto annexed and made part thereof; and

Whereas, The said Frank Coots and Josephine Coots pray permission to maintain the said encroachments, and a public hearing having been held thereof after due notice given in accordance with the statute, and there being no objection thereto now; therefore, the Board of Commissioners of Jersey City do ordain:

Section 1. That permission be, and the same is hereby, granted to Frank Coots and Josephine Coots, their heirs, executors, administrators and assigns, to maintain the said building now erected on said land as the same now stands, in so far as it relates to the aforesaid encroachments, until such time as the same shall be removed, or require a reconstruction or rebuilding, at which time the same shall be made to conform to the building line as established.

Section 2. This ordinance shall take effect immediately.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

OFFICERS' COMMUNICATIONS

From Purchasing Agent, recommending awards for purchase of supplies.

Received, and recommendations concurred in.

From Zone Commission, recommending approval of the following:

Erect garages at 88-94 Virginia Avenue, Kate E. McCabe.

Erect garages at 95 Bright Street, Henry A. Garfunkel.

Erect store front, 107-109 Broadway, Michael Ledino.

Erect garage at 219-221 Columbia Avenue, Helen Bahr.

Received.

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$9.46, F. B. Brill, supplies.

$192.28, Hudson Real Estate Company, insurance.

$135.75, Hudson Real Estate Company, insurance.

$102.75, Smith & Kelleher, insurance.

$8.00, Thomas Schutzbach, rent of garage.

$118.50, Union Printing Company, printing.

WATER ACCOUNT

$3.60, Addressograph Company, repairs.

$18.00, Frank A. Anthracite, wood.

$18.00, Frank A. Anthracite, wood.

$4.50, Arnold, Hoffman & Company, overtime on cylinders.

$12.75, Frank Campioni, ice.

$214.50, Francis Clark Coal Company, coal.

$53.60, William J. Coleman, expenses.

$55.37, John F. Colligan, expenses.

$46.39, William J. Daly, supplies.

$16.25, Chester DePuy, supplies.

$407.50, Fagan Iron Works, machine work.

$260.00, Gamon Meter Company, meter.

$74.40, George J. Gannon, insurance.

$34.40, Charles F. Hansen, supplies.

$137.79, Thomas L. Higgins, supplies.

$60.00, Hudson Auto Body Company, supplies.

$103.00, H. J. Hush, suction hose.

$84.96, H. J. Hush, supplies.

$126.55, Jersey City Cadillac Company, supplies.

$75.58, Jersey City Supply Company, supplies.

$55.22, J. F. Kopptson, repairs.

$4.25, Benjamin Kuperman, supplies.

$13.80, Mrs. Mae Cusick, refund.

$40.00, David Max Company, supplies.

$12.00, Merck & Company, supplies.

$4.87, Public Service Electric Company, service.

$74.45, Ross Valve Manufacturing Company, supplies.

$29.99, E. B. See, expenses.

$133.48, E. B. See, expenses.

$440.00, A. P. Smith Manufacturing Company, valve.

$460.00, A. P. Smith Manufacturing Company, valve.

$46.62, A. P. Smith Manufacturing Company, sleeve and valves.

$26.19, Standard Welding Company, repairs.

$48.00, Stillman & Van Siclen Company.

$326.50, Union Printing Company, printing.

$7.50, Nelson R. Vanderhoof Company, supplies.

$13.85, Charles A. Van Keuren, expenses.

$1,000, Boyce, Hughes & Farrell, audit.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer in payment of the following claims:

$12.78, Jersey City Lumber Company, lumber.

$34.00, Jersey City Lumber Company, lumber.

$3.00, Public Service Gas Company, gas service.

$8.00, Public Service Gas Company, gas service.

$1.75, Public Service Gas Company, gas service.

$4.86, Public Service Electric Company, electric service.

$25.92, Public Service Electric Company, electric service.

$1.00, Public Service Electric Company, electric service.

$1.53, Public Service Electric Company, electric service.

$17.10, Public Service Electric Company, electric service.

$25.83, Public Service Electric Company, electric service.

$149.40, Public Service Electric Company, electric service.

$306.00, Public Service Electric Company, electric service.

$31.68, Public Service Electric Company, electric service.

$12.00, Julius Harris, glass.

$3.75, Julius Harris, glass.

$2.50, Julius Harris, glass.

$15.75, C. Howard Slater, insurance.

$22.75, Robert Cameron, repairs to boiler.

$17.00, W. L. Ellis, stationery.

$44.61, Eckels Tire Service & Auto Supplies, supplies.

$15.75, E. Frelond, insurance.

$54.00, Glenwood Garage & Renting Company, truck repairs.

$2.75, Hudson Observer, stationery.

$4.80, Thomas L. Higgins, supplies.

$16.65, Thomas L. Higgins, supplies.

$2.20, Thomas L. Higgins, supplies.

$1.75, George Johnson, stationery.

$6.00, John F. Kelly, repairing door checks.

$43.33, Montgomery Oil Works, soft soap.

$9.65, Jersey City Plate Glass Company, glass.

$10.05, Marcy Stove Repair Company, stove repairs.

$11.55, Marcy Stove Repair Company, boiler repairs.

$18.56, Jersey City Supply Company, supplies.

$177.71, New York Telephone Company, telephone service.

$19.30, Olney & Warrin, Inc., machine bits.

$220.00, R. H. Perry & Company, coal.

$42.00, R. H. Perry & Company, coal.

$28.00, R. H. Perry & Company, coal.

$242.20, Adam J. Ruby, insurance.

$32.40, Schenck & Schenck, insurance.

$12.80, Robert Cameron, boiler repairs.

$32.50, E. J. Franklin, insurance.

$13.90, Jersey City Supply Company, supplies.

$294.38, George W. Irving, repairing radiators.

$6.85, Whipple Hardware Company, supplies.

$53.75, Union Printing Company, stationery.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties, for the following amounts and purposes as hereinafter set forth:

$300.00, Smith & Kelleher.

$8.40, H. A. Dethorn.

$42.18, New York Telephone Co.

$7.50, Western Union Telegraph Co.

$1.85, W. E. Pruden Hardware Co.

$6.75, Jersey City Storage Battery Co.

$383.29, Public Service Gas Co.

$300.00, Smith & Kelleher.

$9.00, Edmund Nacion.

$22.00, Wm. McKittrick.

$6.33, Public Service Electric Co.

$361.10, Public Service Electric Co.

$4.00, Public Service Electric Co.

$160.00, Gus Frey.

$4.20, Standard Oil Co.

$8.40, Standard Oil Co.

$123.87, Carscallen & Cassidy.

$140.00, R. H. Perry & Co.

$4.20, Standard Oil Co.

$8.40, Standard Oil Co.

$8.75, E. J. Biggane, cabinet.

$528.17, Carscallen & Cassidy, feed.

$63.18, Walter J. Coleman, lamps.

$369.60, Walter J. Coleman, wire.

$79.00, Walter J. Coleman, supplies.

$8.10, Walter J. Coleman, transformers.

$7.00, Dobke Typewriter Exchange, rental.

$19.76, Evening Journal Association, advertising.

$166.40, Mrs. Minnie Heitzman, meals.

$132.00, Hudson Observer, advertising.

$25.35, Harry Jasper, supplies.

$25.50, Harry Jasper, drill.

$25.75, Harry Jasper, wire.

$39.90, Jersey City Cadillac Co., repairs.

$63.00, John Kirkpatrick, horseshoeing.

$25.00, Martin Lowenstein, sign tassels.

$12.00, National Gas Governor Co., rentals.

$226.47, New York Telephone Co., service.

$43.16, Palace Garage, tubes.

$88.45, Public Service Gas Co., service.

$352.94, Public Service Electric Co., service.

$196.92, Public Service Electric Co., service.

$5.60, Standard Oil Co. of New Jersey, kerosene.

$63.00, James Sweeney, horseshoeing.

$186.00, Union Printing Co., printing.

$37.00, Union Printing Co., printing.

$41.20, Valvoline Oil Co., oil.

$125.00, J. Henry Walter, tuition.

$19.20, Whipple Hardware Co., supplies.

$37.50, Western Union Telegraph Co., service.

$200.00, Otto Winkler, service rendered (J. Glass case).

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Resolved, That warrants be ordered drawn to the order of the following:

$13.93, N. Y. Telephone Co., service.

$9.50, N. Y. Telephone Co., service.

$117.00, Union Printing Co., supplies.

$30.00, Carteret Garage Co., storage.

$20.77, N. Y. Telephone Co., service.

$7.75, N. Y. Telephone Co., service.

$26.25, Charles F. Hansen, supplies.

$72.00, Union Printing Co., supplies.

$72.00, Union Printing Co., supplies.

$97.50, Union Printing Co., supplies.

$70.50, Union Printing Co., supplies.

$32.50, Union Printing Co., supplies.

$100.00, George Flagg, services.

$100.00, James Billington, services.

$8,67, E. J. Biggane, supplies.

$3.60, N. Y. Telephone Co., services.

$74.60, E. J. Biggane, supplies.

$4.50, Baker Voorhis & Co., supplies.

$2.60, Union Towel Supply Co., supplies.

$3.25, Union Towel Supply Co., supplies.

$3.60, N. Y. Telephone Co., service.

$11.75, N. Y. Telephone Co., service.

$10.00, Union Printing Co., supplies.

$60.00, James F. McCormack, searches.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

$75.00, R. V. Lawless, services.

$25.00, N. E. Feury, petty cash.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

REPORTS OF DIRECTORS

From Commissioner Fagen, recommending that permit be granted to Joseph Schreiber to erect public garages at 82-84 Ege Avenue.

Received.

From Commissioner Fagen, submitted with approval ordinance for J. Nosenchuk to maintain encroachment at 252-254 Sip Avenue.

Received.

PAY ROLLS

By Commissioner Saul:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named employes for the amounts set opposite their respective names, being for services rendered for the period ending February 15, 1924:

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Fagen:

Resolved, That permission be and is hereby granted to John M. Hughes' Sons Company to move the three-story frame building from the site of the proposed Y. W. C. A. building, No. 111 Storms Avenue, along Monticello Avenue to Orchard Street, thence along Orchard Street to No. 13 Orchard Street; such permission being subject to the conditions as set forth in resolution of the Board of Street and Water Commissioners, April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company be and is hereby authorized to place twenty-one (21) additional electric arc lights on Palisade Avenue, between Ferry Street and North Street, in accordance with plan adopted by the Lamp Inspector, as per terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts, being payment on account of contract:

$13,127.39, Michael A. Scatuorchio, Est. 2, Contract 2476, collection and removal of ashes, etc.

$13,127.39, Michael A. Satuorchio, Est. 3, Contract 2476, collection and removal of ashes, etc.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Fagen:

Resolved, That hearing on the following be and is hereby adjourned and continued to Tuesday, February 26th, 1924, at 3 o'clock p. m. in the Assembly Chamber, City Hall, Jersey City, N. J.:

Manhattan Laundry Company, platforms on Fremont Street.

Abe Stool, spur track, Howell Street.

Abraham Sahadi, spur, Merritt Street.

Vac. Merritt Street.

Vac. Woodward Street.

Aac. Eleventh Street.

Claremont-West Side Corporation, platform.

Brunswick Laundry Co., vault.

Swift & Company, canopy.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Fagen:

Resolved, That the Mayor and Aldermen of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the New York Telephone Company, for telephone service at the residence of Edward J. Cleflin, 50 Jefferson Avenue, Jersey City, N. J., and that the Mayor be authorized to sign on its behalf and the

City Clerk to attest said agreement, it having been introduced at a meeting of this Board held on January 29, 1924, and having laid upon the table for the period of time required by law.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Quinn:

Resolved, That licenses be and are hereby granted to the following:

HACK OWNER

Joseph Reilly, 208 Hutton Street.

JITNEY DRIVER

Harold Seaman, 123 Bright Street.

Fred German, 89 Columbia Avenue.

George Bayer, 12 Hague Street.

Bennie Schnitzer, 206 Delaware Avenue.

George J. Jordan, 128 Seaview Avenue.

Robert B. Conklin, 55 Waverly Street.

Boris Leff, 181 Jackson Avenue.

Edward Saunders, 200 13th Street.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Quinn:

Whereas, John Healey, William T. Devlin and Matthew Coughlin have submitted their resignations as patrolmen in the Jersey City Police Department; therefore be it

Resolved, That the resignations of John Healey, William T. Devlin and Matthew Coughlin be and they are hereby accepted, effective immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Resolution authorizing the issuance of not exceeding $400,000.00 Tax Anticipation Notes of 1924:

Resolved as follows:

1. On February 14th, 1924, in anticipation of the receipt of taxes levied, as fixed by the certificate of the County Board of Taxation as the amount to be raised by taxation in the city, necessary to meet its lawful expenditures as provided in the Tax Ordinance for the fiscal year of 1924, the city shall borrow the sum of $400,000.00 and shall issue therefor Tax Anticipation Notes in said amount.

2. The said Tax Anticipation Notes are to be in registered form, and are issued pursuant to an act of the Legislature of the State of New Jersey entitled "An Act concerning Municipal and County Finances," approved March 28th, 1917, constituting Chapter 192, P. L. 1917, as amended, and by virtue of this resolution, and shall be dated February 14th, 1924, and shall mature on or at the option of the city before December 31st, 1924, and shall bear interest at the rate of five percent per annum, payable July 1st, and at maturity, and shall be signed by the Mayor or Acting Mayor and the Director of the Department of Revenue and Finance, under the seal of the city, and attested by the City Clerk.

3. The Director of the Department of Revenue and Finance, who signs the bonds herein authorized, states (a) they are issued pursuant to the act above referred to; (b) that the total borrowing power authorized by said act for said instruments is $3,209,409.39; (c) that the total amount of said instruments outstanding (including this issue) is $1,000,000.00.

4. The faith and credit of the city of Jersey City are hereby pledged for the payment at the office of the City Treasurer, when due, of the principal and interest of the notes herein authorized.

5. The said notes are awarded and sold to The Union Trust & Hudson County National Bank at par and accrued interest, and the Director of the Department of Revenue and Finance is authorized and directed to have said notes prepared, and after the execution thereof to deliver the same upon the receipt of the purchase price thereof.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Resolved, That upon the recommendation of the Zone Commission presented to this Board this day, permission be and is hereby granted to Henry A. Garfunkel to build a one-story brick warehouse and garage at 95 Bright Street, as per plans on file, and that the Zone Commission and the Superintendent of Buildings be and they are hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Resolved, That upon the recommendation of the Zone Commission presented to this Board this day, permission be and is hereby granted to Kate E. McCabe to erect a one-story brick garage at premises 88-94 Virginia Avenue, as per plans on file, and that the Zone Commission and the Superintendent of Buildings be and they are hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Resolved, That upon the recommendation of the Zone Commission presented to this Board this day, permission be and is hereby granted to Michael Ledino, to alter premises 107-109 Broadway for store purposes, as per plans on file, and that the Zone Commission and Superintendent of Buildings be and they are hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays:: None.

By Commissioner Saul:

Resolved, That upon the recommendation of the Zone Commission presented to this Board this day, permission be and is hereby granted to Helen Bahr to erect one story concrete block garage at premises 219-221 Columbia Avenue, as per plans on file, and that the Superintendent of Buildings and the Zone Commission be and they are hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvement, to whom was referred the application of Joseph Schreiber, permission be and is hereby granted to said Joseph Schreiber to build public garages at 82 and 84 Ege Avenue, as per plans on file, and that the Zone Commission and the Superintendent of Buildings be and they are hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Whereas, Susie E. McDonough on 1921 tax bill No. 3352 assessed to John H. Freeman, property known as lot 9 in block 281, being 234 Sixth Street, on June 30, 1921, paid the sum of $171.59 namely: $170.59 first half tax plus $.91 accrued interest as entered in cash book "B," page 5971, and

Whereas, On December 20, 1921, she paid the sum of $133.15, being $132.68 second half, plus $.47 accrued interest for the second half tax after deducting State Board Judgment No. 5053A as entered in cash book "D," page 1519; and

Whereas, Prior to receipt of State Board Judgment No. 3053A the Hudson County Board of Taxation per Judgment No. 758 reduced the assessment on building $700 or $20.42 in taxes, which reduction was not shown on bill, thereby making an overpayment of 1921 taxes in the sum of $20.42; therefore, be it

Resolved, That a warrant be ordered drawn in favor of Susie F. McDonough in the sum of $20.42, which charge to 1921 tax account.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Resolution authorizing the issuance of $4,250,000 Tax Revenue Bonds of 1923 of the city of Jersey City, N. J.

RECITALS

Tax revenues for the year 1923 for municipal purposes, for local school purposes and for State and county purposes which are collectible by the collector of the taxing district, are delinquent to the extent of more than $4,250,000.

It is advisable for the city to issue $4,250,000 Tax Revenue Bonds of 1923, in anticipation of the receipt of the said delinquent tax revenues pursuant to an act of the Legislature of the State of New Jersey, entitled "An act concerning municipal and county finances," approved March 28, 1917, constituting Chapter 192, P. L. 1917, as amended.

RESOLUTION

Now, therefore, be it resolved as follows:

1. In anticipation of the delinquent tax revenues referred to in the recitals hereof and for the purpose of making payments which may be lawfully made out of the proceeds of such taxes, Tax Revenue Bonds of 1923 of the city shall be issued in the aggregate principal amount of $4,250,000. Said bonds shall be dated February 1, 1924, shall be payable on August 1, 1927; shall bear interest at the rate bid by the successful bidder at a sale held as required by law, which interest shall be payable semi-anually on February 1 and August 1 of each year; shall be 4,250 in number of the denomination of $1,000 each, numbered from 1 to 4,250 inclusive; shall be coupon in form, registerable at the option of the holder either as to principal only or as to both principal and interest.

2. The said bonds shall be in substantially the following form:

No...... $1,000.00

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
CITY OF JERSEY CITY
TAX REVENUE BOND OF 1923

The Mayor and Aldermen of Jersey City, a municipal corporation of the State of New Jersey, for value received, promises to pay to the bearer of this bond, or if it be registered, to the registered holder, the sum of one thousand dollars ($1,000.00) on the 1st day of August, 1927, and to pay interest thereon at the rate of .... per centum (....%) per annum, semi-annually on the first days of February and August in each year from the date of this bond until it matures, upon presentation and surrender as they severally mature of the coupons therefor annexed hereto, or if this bond be registered as to both principal and interest, then to the registered holder. Both principal and interest of this bond will be paid in lawful money of the United States of America at the office of the Treasurer of said city.

This bond may be registered as to principal by the holder in his name on the books of the city, kept in the office of the Comptroller, and such registration shall be noted on the back of this bond, after which no valid transfer of this bond shall be made except on said books until after registered transfer to bearer. Such registration shall not affect the negotiability of the coupons which shall continue to pass by delivery. At the request of the holder this bond will be converted into a bond registered as to both principal and interest and the coupons annexed thereto detached and cancelled, and therefore both principal and interest shall be payable to the registered holder.

This bond is one of an issue of $4,250,000, the bonds of which are of like tenor, except as to interest rate, bonds numbered from.......to......., bearing interest at the rate of.... per cent. per annum, and bonds numbered from......to......, bearing interest at the rate of......per cent. per annum, and is issued pursuant to an act of the Legislature of the State of New Jersey, entitled "An act concerning municipal and county finances," approved March 28, 1917, and constituting Chapter 192 of the Laws of 1917 as amended, and a resolution of the Board of Commissioners of said city duly adopted February 13, 1923.

The total borrowing power of the said city authorized by the act referred to above under Tax Revenue Notes or Bonds of 1923 is $4,250,000. The amount of Tax Revenue Notes and Bonds of 1923 and Tax Anticipation Notes and Bonds of 1923 outstanding and unpaid (including the issue of which this bond is one) is $4,250,000.

It is hereby certified and recited that all conditions, acts and things required by the Constitution and Statutes of the State of New Jersey to exist, to have happened and to have been performed, precedent to and in the issuance of this bond exist, have happened, and have been performed, and that the issue of bonds of which this is one, together with all other indebtedness of said city is within every debt and other limit prescribed by the Constitution of said State.

In witness whereof, the Mayor and Aldermen of Jersey City has caused this bond to be signed by its Mayor and its Director of the Department of Revenue and Finance under the seal of the city and attested by the City Clerk, and the coupons hereto annexed to be authenticated by the fac-simile signature of said Director and this bond to be dated the 1st day of February, 1924.

....

Mayor.

....

Director of the Department of Revenue and Finance.

Attest: ....

City Clerk.

(Form of Coupon)

No. ——— $———

The Mayor and Aldermen of Jersey City, a municipal corporation of the State of New Jersey, will pay to the bearer on the first day of 19 , the sum of dollars ($) in lawful money of the United States of America, at the office of the Treasurer of said City, being six months' interest then due on its Tax Revenue Bonds of 1923, dated February 1, 1924, and bearing No.

————————,

Director of the Department of Revenue and Finance.

(Certificate of Registration)

I hereby certify that at the request of the holder of the within bond, for its conversion into a bond registered as to both principal and interest. I have this day cut off and destroyed coupons attached thereto, numbered from to , inclusive, of the amount and value of dollars ($) each, amounting in the aggregate to dollars ($), and that the within bond is hereby converted into a registered bond, with the principal thereof and semi-annual interest thereon payable to , assignee or legal representative.

————————,

Comptroller.

Dated , 19 .

The within bond has been registered as follows:

....

Date of registry	Name of registered holder	Registered by

....

....

....

....

3. In case the definitive bonds are not ready for delivery, interim certificates shall be issued therefor. Unless othrwise agreed between the officials of the City and the purchaser, such interim certificates shall be 43 in number, of which 42 shall be of the denomination of $100,000 and 1 shall be of the denomination of $50,000 in substantially the following form:

No. ———.

STATE OF NEW JERSEY
CITY OF JERSEY CITY
INTERIM CERTIFICATES FOR TAX REVENUE BONDS OF 1923

The Mayor and Aldermen of Jersey City, a municipal corporation of the State of New Jersey, promises to deliver to the bearer of this Interim Certificate, upon its surrender, the bonds below described, when they have been prepared and executed, and in the meantime the bearer hereof shall have the same rights as a holder of said bonds in respect to the payment of principal and interest. This rereipt is transferable by delivery.

The said City acknowledges the receipt of payment in full for Tax Revenue Bonds of 1923 of said City, in the principal amount of Thousand Dollars ($), to be dated February 1, 1924, to mature on August 1, 1927, to bear interest at the rate of per centum ( ) per annum. The said bonds are part of an issue of $4,250,000 bonds issued pursuant to an Act of the Legislature of the State of New Jersey, entitled "An Act concerning municipal and county finances," approved March 28, 1917, and constituting Chapter 192 of the Laws of 1917, as amended, and a resolution of the Board of Commissioners of said City, duly adopted February 13, 1924.

The total borrowing power of the said City authorized by the Act referred to above under Tax Revenue Notes or Bonds of 1923 is $4,250,000. The amount of Tax Revenue Notes and Bonds of 1923 and Tax Anticipation Notes and Bonds of 1923 outstanding and unpaid is $4,250,000.

In Witness Whereof, The Mayor and Aldermen of Jersey City have caused this certificate to be signed by its Director of the Department of Revenue and Finance under the seal of the City and attested by the City Clerk, and to be dated the first day of February, 1924.

———————————,
Director of the Department
of Revenue and Finance.

Attest: ———————————,
City Clerk.

4. The said bonds shall be sold on February 21, 1924, in pursuance of Notice of Sale given as required by law.

5. Said Notice of Sale shall be in substantially the following form:

CITY OF JERSEY CITY
NEW JERSEY
NOTICE OF SALE

$4,250,000 Tax Revenue Bonds of 1923

Sealed proposals will be received by the Director of the Department of Revenue and Finance of the City of Jersey City, New Jersey, on Thursday, February 21, 1924, at twelve o'clock noon in the Assembly Chamber, of the City Hall in said City, for the purchse of $4,250,000 Tax Revenue Bonds of 1923 of said City. Said bonds will be of the denominations of $1,000 each, will be dated February 1, 1924, will be payable August 1, 1927, will bear interest at the rate or rates bid by the successful bidder, but not in excess of six per centum per annum. Said interest will be payable semi-annually on the 1st days of February and August in each year. Both principal and interest will be payable in lawful money of the United States of America at the office of the Treasurer of said City. The bonds will be coupon bonds, with the privilege of registration as to principal only, or as to both principal and interest.

Each bidder is required to state the amount of interest he is willing to take for the loan to be made. Bidders may state that different amounts of the bonds shall bear interest at different interest rates. The bidder offering the lowest interest rate expressed in multiples of 1-100 of 1 per cent will be awarded the bonds. If, however, one or more bidders offer the same interest rate, then the bidder who shall offer the greatest additional premium will be awarded the bonds. The bonds will not be sold for less than par, and, in addition to the amount bid, the purchaser must pay accrued interest at the rate borne by the bonds from the date of the bonds to the date of payment of the purchase price.

All bidders are required to deposit a certified check, payable to the order of City of Jersey City for two per centum of the amount of bonds bid for, drawn upon an incorporated bank or trust company. Checks of unsuccessful bidders will be returned upon the award of the bonds. Interest at the rate borne by the bonds will be allowed upon the amount of the check of a successful bidder from the date of the sale to the rate of payment and such check will be retained to be applied in part payment for the bonds, or to secure the city against any loss resulting from the failure of the bidder to comply with the terms of his bid.

Proposals should be addressed to Hon. John Saul, Director of the Department of Revenue and Finance, City Hall, Jersey City, New Jersey, and enclosed in a sealed envelope marked on the outside "Proposal for Bonds."

The bonds will be delivered at the office of the Comptroller in the City Hall in said City on or before February 28, 1924, and must then be paid for by a certified check on an incorporated bank or trust company. If the definitive bonds are not then ready, interim certificates of the denomination of $100,000 each, except one which will be the denomination of $50,000, will be issued in lieu of said bonds and exchangeable therefor.

The successful bidders will be furnished with the opinion of Messrs. Hawkins, Delafield & Longfellow, of New York City, that the bonds are binding and legal obligations of said City.

The bonds will be prepared under the supervision of the United States Mortgage and Trust Company, which will certify as to the genuineness of the signatures of the officials and the seal impressed thereon.

By order of The Board of Commissioners.

Dated February 13, 1924.

JOHN SAUL

Director, Department of Revenue and Finance.

6. The faith and credit of the City are hereby pledged to the faithful payment of the principal of said bonds and the interest thereon.

Adopted:

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

On motion of Commissioner Moore the board adjourned.

MICHAEL I. FAGEN.
A, HARRY MOORE.
WILLIAM B. QUINN.
JOHN SAUL.
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MEETING OF FEBRUARY 19, 1924

Minutes of a regular meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City, Tuesday, February 19, 1924, at 2 p. m.

Present: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Absent: None.

RECEPTION OF BIDS

This time and place having been set and advertised for the purpose of receiving proposals for the furnishing and delivery of Bedding Stock between May 19 and June 14, 1924, the City Clerk called for bids and the following was received: 1. Gotthardt Bros., $1,868.77, with surety company bond.

On motion of Commissioner Moore the reception of bids was ordered closed, and the bid received was read and referred to the Director of the Department of Parks and Public Property for investigation and recommendation.

HEARING

This time and place having been set and advertised for public hearing on the application of Jacob Nosenchuk and Louis Mirner for permission to maintain encroachment of building situated at 252-254 Sip Avenue, which building extends beyond the building line of Sip Avenue, the City Clerk called for any one who might desire to protest and no written protests being received and no one appearing to protest, Commissioner Fagen moved that the hearing be adjourned.

By Commissioner Fagen:

Resolved, That the hearing on the application of Jacob Nosenchuk and Louis Mirner for permission to maintain encroachment of building situated at 252-254 Sip Avenue, be and the same hereby is adjourned and continued to Tuesday, March 4, 1924, at 3 o'clock P. M., in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners, Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing ordinance entitled "An ordinance for the relief of Jacob Nosenchuk of the City and State of New York, and Louis Mirner of the City of Jersey City in the County of Hudson and State of New Jersey, in relation to an encroachment on Sip Avenue, in the City of Jersey City aforesaid, of a brick four-story building known by street numbers 252-254 Sip Avenue aforesaid."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

This time and place having been set and advertised for the purpose of considering the following applications. J. Bardach & L. Osias, to alter premises, 140-144 Montgomery Street; Sarnoff-Irving Hat Stores, electric sign, 161 Newark Avenue; J. Ruskin & Son, sign, 578 Jackson Avenue, the City Clerk called for any one who might desire to protest. No one appeared to protest and no written protests were received.

By Commissioner Saul:

Resolved, That the application of J. Bardach and L. Osias to alter premises, 140-142-144 Montgomery Street, as per plans on file, be and the same hereby is referred to the Superintendent of Buildings and Mayor Hague for investigation with power.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and is hereby granted to Sarnoff-Irving Hat

Stores, Inc., to erect electric sign to extend eight feet beyond building line at premises, 161 Newark Avenue, and that the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and is hereby granted to J. Ruskin & Son to erect electric sign to extend eight feet from building line at premises 578 Jackson Avenue, as per plans on file, and that the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS

From New York Telephone Company, requesting permission to erect addition to its building on Madison Avenue, that zone ordinance amendment be adopted for business purposes.

Received.

From I. & H. S. Solomon, requesting permission to alter premises 308 Jackson Avenue.

Received.

From E. A. Binder, requesting permission to erect two electric signs at 310 Central Avenue.

Received.

From National Cleaner & Dryer Company, requesting permission to erect electric sign at 277 Pavonia Avenue.

Received.

From Smyth Rubber and Packing Company, requesting permission to erect sign at 512 Mercer Street.

Received.

From F. & L. De Luca, requesting permission to alter premises 576 Jackson Avenue.

Received.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named permons in the amounts indicated:

$4.95, Frank Barker, expenses.

$36.90, John Boyd, expenses.

$6.50, F. B. Brill, supplies.

$1,020.73, Carscallen & Cassidy, feed.

$8.27, Commercial Acetylene Supply Company, gas.

$143.22, Good Roads Machinery Company, supplies.

$12.90, Charles F. Hansen, supplies.

$26.15, Charles F. Hansen, supplies.

$20.25, Charles F. Hansen, supplies.

$809.60, Charles Hvass & Co., brooms.

$39.00, Charles Hayes, horseshoeing.

$5 90, Jersey Blue Print Company, prints.

$20.44, Jersey City Lumber Company, lumber.

$71.10, Jersey City Supply Company, supplies.

$96.31, Jersey City Supply Company, supplies.

$204.00, Mrs. Charles J. Lutton, horseshoeing.

$33.00, William McKittrick, horseshoeing.

$31.26, New York Telephone Company, service.

$3.00, New York Telephone Company, service.

$4.45, New York Telephone Company, service.

$3.00, New York Telephone Company, service.

$6.95, New York Telephone Company, service.

$11.26, New York Telephone Company, service.

$20.50, Dennis O'Keefe, horseshoeing.

$21.22, Public Service Electric Company, service.

$78.54, Public Service Electric Company, service.

$4 32, Public Service Electric Companq, service.

$14,761.88, Public Service Electric Company, service.

$1.75, Public Service Gas Company, service.

$1,597.70, Public Service Gas Company, service.

$54.50, James F. Sullivan, horseshoeing.

$90.50, James Sweeney, horseshoeing.

$26.65, Whipple Hardware Compnay, supplies.

WATER ACCOUNT

$12.00, American Auto Tire Company, windshield.

$113.33, Auto Economic Company, supplies.

$13.06, D. C. Barton, supplies.

$11.90, Robert W. Baughan, expenses.

$36 94, F. B. Brill, supplies.

$8.50, James Brodie, expenses.

$6.80, Burroughs Adding Machine Company, repairs.

$72.75, Joseph M. Byrne Company, insurance.

$72.75, Joseph M. Byrne Company, insurance.

$79.52, Carscallen & Cassidy, feed.

$17.00, Carey Brothers, supplies.

$24.80, Commercial Acetylene Supply Company, gas.

$7.04, Dixon Brothers, ice.

$69.20, Eckels Tire Service & Auto Supplies, supplies.

$11.60, Edwards & Gifford, supplies.

$414.55, Expert Auto Tire Repair Company, repairs.

$465.00, Fagan Iron Works, patterns.

$3.80, H. Gottesman, refund.

$28.87, Jersey Blue Print Company, prints.

$64.68, Jersey City Lumber Company, lumber.

$146.73, Jersey City Lumber Company, lumber.

$8.50, Albert Kanouse, supplies.

$85.25, Lanning Automobile Company, supplies.

$66 46, Marley Service Station, supplies.

$125.00, Rudolph C. E. May, insurance.

$87.50, Elvir Merten, supplies.

$147.96, H. Mueller Manufacturing Company, supplies.

$280.00, R. H. Perry & Co., coal.

$35.00, Pittsburgh Thermoline Company, blauges.

$18.72, Pratt & Cady, supplies.

$31.71, Public Service Electric Company, service.

$6.03, Public Service Electric Company, service.

$55.91, Public Service Gas Company, service.

$7.76, Rockwood Manufacturing Company, paper pulleys.

$460.00, A. P. Smith Manufacturing Company, valve.

$101.96, A. P. Smith Manufacturing Company, supplies.

$49.50, Standard Oil Company, supplies.

$1.56, Herman F. Trautman, newspapers.

$6.75, Union Iron Works, supplies.

$36.00, Union Printing Company, printing.

$140.49, Whipple Hardware Company, supplies.

$304.20, John C. Wolf, repairs.

$8.00, Worthington Pump and Machinery Corporation, supplies.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer in payment of the following claims:

$8.00, A. Memstem, rental.

$3.00, Hudson Material Company, stone.

$14.70, S. J. Crawford Company, skylight repairs.

$3.40, Walter J. Coleman, supplies.

$9.60, Charles H. Engler Lumber Company, lumber.

$14.50, Expert Auto Tire Repair, tire repairs.

$50.00, Eagle Window Cleaning Company, cleaning windows.

$16.81, Philip Guise, expenses.

$1.25, Julius Harris, glass.

$39.05, Jersey City Plate Glass Company, glass.

$79.00, Jersey City Lumber Company, lumber.

$5.40, Jersey City Lumber Company, lumber.

$23.90, Richard Marschner, expenses.

$70.00, John Morris, rental.

$13.05, Jerome O'Keefe, towels.

$178.50, Adam J. Ruby, insurance.

$19.50, Whipple Hardware Company, sash chain.

$7.25, John Wiley & Sons, Inc., supplies.

Adopted.

Yeas: Commissoners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts and purposes as hereinafter set forth.

$42.50, Edison Storage Battery Company.

$4.55, Expert Auto Tire Repair.

$58.00, Fleischman Brothers.

$48.00, Mrs. C. J. Lutton.

$446.36, The Peter Jocham Company.

$206.10, The Peter Jocham Company.

$262.00, The Peter Jocham Company.

$8.52, The Evening Journal Association.

$41.28, New York Telephone Company.

$8.00, J. T. Sack.

$77.75, Charles H. Engler.

$9.00, Wedlake-Lamson Company.

$217.50, Kenneth Apolant.

$36.00, American-La France Fire Engine Company.

$8.00, J. T. Sack.

$8.00, J. T. Sack.

$210.00, R. H. Perry Company.

$210.00, R. H. Perry Company.

$22.50, Joseph T. Browne.

$560.00, R. H. Perry Company.

$111.77, Carscallen & Cassidy.

$70.00, Workshop for Blind Men.

$9.00, United States Rubber Company.

$4.60, Bertram & Kranitz.

$27.10, Jersey City Storage Battery Company.

$51.42, Eckels Tire Service.

$18.00, Union Printing Company.

$130.22, American-La France Fire Engine Company.

$78.00, American-La France Fire Engine Company.

$74.74, Standard Welding Company.

$90.50, E. J. Biggane, stationery.

$157.15, Branleygram Company, insurance.

$23.03, Everett W. Cox Company, repairs.

$69.50, Everett W. Cox Company, parts.

$217.60, Mrs. Elizabeth Dougherty, meals.

$56.70, Expert Auto Tire Repair Company, repairs.

$103.50, Fagen Fire Equipment Company, pyrene extinguishers.

$69.50, Fleischman Brothers, repairs.

$20.25, Thomas Finnerty, ice.

$41.60, J. W. Greene, Inc., cabinet.

$120.00, J. W. Greene, Inc., arm chair.

$70.00, Charles Hayes, horseshoeing.

$11.50, Thomas L. Higgins, oil heaters.

$10.60, Harry Jasper, repairs.

$126.26, Jersey City Cadillac Company, repairs.

$30.00, Jersey City Supply Company, pipe.

$102.15, Peter Jocham Company, repairs.

$45.00, I. Judge, chains-M. C.

$3.00, John F. Kelly, repairs.

$12.85, A. B. Kuntz, repairs.

$120.00, Morton D. Lantz Company, tires.

$20.60, Morris Motor Car Company, repair parts.

$12.00, National Gas Governor Company, rentals.

$230.38, New York Telephone Company, service.

$27.05, O'Neill Motor Parts Company, repairs.

$42.00, C. M. Prior & Son, storage.

$72.00, C. D. Reese, hat devices.

$36.85, Henry Roth, insurance.

$60.00, Alex Scott, storage.

$4.19, Stern Bros. Motorcycles, Inc., parts.

$22.50, Union Printing Company, printing.

$322.00, Union Printing Company, printing.

$58.00, Union Printing Company, printing.

$14.50, Union Printing Company, printing.

$95.75, Union Printing Company, printing.

$40.00, Union Printing Company, stamps.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolution by Commissioner Saul:

Resolved, That warrants be ordered drawn to the order of the following:

$8.00, Thomas F. Lawless, serving notices.

$60.00, Jas. F. McCormack, searches.

$87.00, Union Printing Company, supplies.

$51.80, The Bond Buyer, advertising.

$15.48, New York Telephone Company, telephone service.

$7.00, New York Telephone Company, telephone service.

$10.00, New York Telephone Company, telephone service.

$27.00, Soney & Sage Company, supplies.

$1.25, Dobke Typewriter Exchange, repairing typewriter.

$10.00, Richard F. Routh, garage expense.

$10.50, Shamrock Garage, garage expense.

$3.00, Joseph C. Duff, auto license.

$6.14, New York Telephone Company, telephone service.

$5.50, New York Telephone Company, telephone service.

$25.00, I. Judge, supplies.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified:

$146.00, McCloskey Drug Company, tetanus, Board of Health.

$22.00, Jas. Hagan, Health Officer, expenses, Board of Health.

$200.00, M. A. Scatuorchio, services, Board of Health.

$100.00, J. J. Craven, M. D., postage, Board of Health.

$67.82, Geo. Murray, expenses, municipal relief.

$33.00, J. Decker, milk, municipal relief.

$116.80, Wm. Engels, coal, municipal relief.

$58.40, Chas. Westermeyer, coal, municipal relief.

$237.00, Bosquett Bros., groceries, municipal relief.

$495.00, A. McDonough, groceries, municipal relief.

$58.40, Wm. Engel, coal, municipal relief.

$449.00, Flynn Bros., groceries, muunicipal relief.

$16.50, Union Printing Co., supplies, municipal relief.

$7.29, Public Service Electric, lighting, municipal relief.

$73.00, Wm. Engel, coal, municipal relief.

$497.00, A. McDonough, groceries, municipal relief.

$15.77, Eckerson Co., supplies, Mothers' Institute.

$7.60, Eckerson, Co., supplies, Mothers' Institute.

$14.52, Austin Nichols & Co., supplies, Mothers' Institute.

$28.75, L. L. Croner, supplies, Mothers' Institute.

$13.50, Otto Wilkens, supplies, Mothers' Institute.

$42.00, R. H. Perry Co., coal, Mothers' Institute.

$100.00, M. W. O'Gorman, M. D., cash, Child Welfare.

$11.55, Morris Motor Car Co., supplies, City Hospital.

$2.00, J. C. Ladder Co., services, City Hospital.

$273.38, A. B. See Elevator Co., services, City Hospital.

$6.15, Merck & Co., supplies, City Hospital.

$36.00, I. Price, uniforms, City Hospital.

$140.15, Otto Wilkens, instruments, City Hospital.

$71.10, Otto Wilkens, instruments, City Hospital.

$160.00, Weber Pearl Bath Co., supplies, City Hospital.

$2.00, Chas. P. Walker, shade, City Hospital.

$15.00, National Gas Governor Co., services, City Hospital.

$373.83, Public Service Gas, service, City Hospital.

$13.16, J. C. Cadillack Co., services, City Hospital.

$274.79, Chas. Hamblin, food, City Hospital.

$10.14, Walter Archbold, food, City Hospital.

$43.11, American Auto Tire Co., supplies, City Hospital.

$24.80, C. A. Woolsey Paint & Color Co., supplies, City Hospital.

$6.51, Baldwin Lumber Co., supplies, City Hospital.

$15.85, J. C. Plate Glass Co., supplies, City Hospital.

$11.00, E. J. Biggane, supplies, City Hospital.

$32.50, Union Printing Co., supplies, City Hospital.

$10.00, E. J. Biggane, supplies, City Hospital.

$67.90, E. J. Biggane, supplies, City Hospital.

$300.00, Johnson & Johnson, supplies, City Hospital.

$7.50, Meinecke & Co., splints, City Hospital.

$421.40, Seabury & Johnson, gauze, City Hospital.

$250.40, McCloskey Drug Co., supplies, City Hospital.

$68.50, Livezey Surgical Co., supplies, City Hospital.

$170.31, Armour & Co., supplies, City Hospital.

$108.38, Carman Supply Co., supplies, City Hospital.

$75.28, Jerome O'Keefe, supplies, City Hospital.

$488.08, J. O'Keefe, supplies, City Hospital.

$50.71, Kleinhaus, towels, City Hospital.

$154.21, J. O'Keefe, supplies, City Hospital.

$1.20, Whipple Hardware Co., mops, City Hospital.

$39.80, Jos. Sack, supplies, City Hospital.

$5.20, Davana Oil Co., olive oil, City Hospital.

——, American Grocery Co., food, City Hospital.

$23.11, R. C. Williams, food, City Hospital.

$10.14, R. C. Williams, food, City Hospital.

$356.72, L. L. Croner, sugar, City Hospital.

$4.90, L. L. Croner, food, City Hospital.

$340.75, Keystone Dairy Co., milk, City Hospital

$25.89, S. W. Kagan, food, City Hospital.

$217.41, Kleinhaus Store, supplies, City Hospital.

$53.25, Union Printing Co., supplies, City Hospital

$286.65, S. W. Kagan, food, City Hospital.

$46.25, Kleinhaus, supplies, City Hospital.

$124.94, J. O'Keefe, supplies, City Hospital.

$8.30, Nelson Vanderhoof, supplies, City Hospital.

$1.30, Harry Jasper, supplies, City Hospital.

$21.00, Union Printing Co., supplies, City Hospital.

$48.00, Howard Haskins, music, City Hospital.

$40.00, Popper & Klein, syringes, City Hospital.

$142.40, Foreign Products Co, supplies, City Hospital.

$69.00, Foreign Products Sales Co., supplies, City Hospital.

$31.75, Eckels Tire Service, supplies, City Hospital.

$72.95, Valvoline Oil Co., supplies, City Hospital.

$37.75, Union Printing Co., supplies, City Hospital.

$287.96, N. Y. Telephone Co., service, City Hospital.

$63.00, I. Price, supplies, City Hospital.

$19.60, Parke Davis, supplies, City Hospital.

$19.50 Warsaw Wholesale Grocery, supplies, City Hospital.

$35.25, A. G. Miller, repairs, City Hospital.

$50.00, Jas. W. Webb & Son, supplies, City Hospital.

$4.80, Seabury & Johnson, supplies, City Hospital.

$15.00, National Gas Governor Co., supplies, City Hospital.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified.

$126.00, Union Printing Company, supplies, Board of Health.

$12.08, N. Y. Telephone Co., services, Board of Health.

$9.67, N. Y. Telephone Co., services, Board of Health.

$9.64, N. Y. Telephone Co., services, Board of Health.

$52.23, N. Y. Telephone Co., services, Board of Health.

$20.11, N. Y. Telephone Co., services, Board of Health.

$22.50, Otto Wilkens, supplies, Board of Health.

$65.50, Loori Brothers, supplies, Board of Health.

$6.00, Underwood Typewriter Company, supplies, Board of Health.

$51.00, Union Printing Company, supplies, Board of Health.

$220.00, Union Printing Company, supplies, Board of Health.

$170.00, Union Printing Company, supplies, Board of Health.

$12.00, Otto Stanton, supplies, Board of Health.

$91.00, Charles P. Walker Co., supplies, Board of Health.

$20.00, Alexander Scott, garage, Board of Health.

$584.83, S. P. C. A., services, Board of Health.

$51.14, Frank A. Fredericks, expenses, Board of Health.

$221.90, Adolph Koment, supplies, City Hospital.

$50.00, John Nevin, M.D., petty cash, City Hospital.

$63.09, William Marx, supplies, City Hospital.

$19.50, George Tiemann & Co., supplies, City Hospital.

$11.50, George Tiemann & &Co., supplies, City Hospital.

$29.37, William Marx, supplies, City Hospital.

$22.50, William Marx, supplies, City Hospital.

$74.69, Wiliam Marx, supplies, City Hospita.

$355.92, W. R. Holmes, supplies, City Hospital.

$82.71, Dennis J. Harrigan, supplies, City Hospital.

$71.75, American Grocery Company, supplies, City Hospital.

$134.56, F. Russell Lyman, supplies, City Hospital.

$202.50, Kramer Brothers, supplies, City Hospital.

$121.49, Dennis Harrigan, supplies, City Hospital.

$295.29, Eckerson Company, supplies, City Hospital.

$349.49, Eckerson Company, supplies, City Hospital.

$89.08, Joseph Browne, supplies, City Hospital.

$488.62, The Keystone Dairy Co., supplies, City Hospital.

$80.81, Dennis J. Harrigan, supplies, City Hospital.

$141.20, National Hotel Supply Co., supplies, City Hospital.

$403.76, Kramer Brothers, supplies, City Hospital.

$275.69, Kramer Brothers, supplies, City Hospital.

$15.00, James Picker, Inc., supplies, City Hospital.

$15.00, George Tiemann, supplies, City Hospital.

$21,00, George Tiemann, supplies, City Hospital.

$37.60, Merck & Co., supplies, City Hospital.

$27.00, American Medical Association, supplies, City Hospital.

$2.50, Dobke Typewriter Exchange, supplies, City Hospital.

$21.52, William Marx, supplies, City Hospital.

$12.00, M. J. Boothe, supplies, City Hospital.

$38.90, Expert Auto Tire Repair, supplies, City Hospital.

$18.00, Jersey City Supply Co., supplies, City Hospital.

$4.59, Jersey City Supply Co., supplies, ity Hospital.

$10.00, Tricolater Co., Inc., supplies, City Hospital.

$8.07, Joseph Browne, supplies, City Hospital.

$16.35, Otto Wilkens, supplies, Child Hygiene.

$9.60, L. L. Croner, supplies, Child Hygiene.

$42.00, Ralph Perry, supplies, Child Hygiene.

$444.00, Mead Johnson & Co., supplies, Child Hygiene.

$66.75, Public Service Co., supplies, Child Hygiene.

$37.35, Public Service Co., supplies, Child Hygiene.

$10.00, James Sullivan, supplies, Child Hygiene.

$13.50, Otto Wilkens, supplies, Child Hygiene.

$35.38, American Grocery Company, supplies, Child Hygiene.

$2.40, Eckerson Company, supplies, Child Hygiene.

$147.34, J. Decker, supplies, Child Hygiene.

$10.50, McCloskey Drug Co., supplies, Child Hygiene.

$8.96, Charles Hamblen, supplies, Child Hygiene.

$56.27, M. W. O'Gorman, car fares, Child Hygiene.

$9.00, Thomas Higgins, supplies, Child Hygiene.

$10.00, Union Printing Co., supplies, Child Hygiene.

$72.00, H. Kornahrens, supplies, Child Hygiene.

$59.40, Johnson & Johnson, supplies, Child Hygiene.

$305.00, Joseph Maguire, supplies, Municipal Relief.

$490.00, A. McDonough, supplies, Municipal Relief.

$207.85, Mrs. Mary Norton, supplies, Municipal Relief.

$1.65, N. Y. Telephone Co., services, Municipal Relief.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

OFFICERS' COMMUNICATIONS

From General Purchasing Agent, recommending awards for purchase of supplies.

Received, and recommendations concurred in.

From Zone Commission, recommending that 89 Thorne Street be used for store purposes, in re. application of L. M. Kaufman.

Received.

REPORTS OF DIRECTORS

From Commissioner Fagen, returning approved petition of M. Dvoren to maintain encroachment of premises situate at West Side and Clendenny Avenues.

Received.

From Commissioner Fagen, returning approved petition of Lehigh Valley Railroad Company relative to siding at Morris Canal west of Warren Street.

Received.

From Commissioner Fagen, returning approved petition of A. J. Manheimer and wife to maintain encroachment of building at 247 Dwight Street.

Received.

From Commissioner Fagen, recommending award of contract to Fagen Iron Works for furnishing 25 tons of sewer manhole covers and heads, and reporting upon informality of lowest bidder, Flockhardt Foundry Company.

Received.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for furnishing and delivering fifty thousand (50,000) pounds of sewer manhole heads and covers, from date of contract to December 31, 1924, be and the same is hereby awarded to the Fagen Iron Works, at the price named in their bid, namely, three and twelve-hundredths (.0312) cents per pound, their bid being the lowest formal bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts, being payment on account of contracts:

$1,435.94, R. D. Wood & Company, pipe.

$1,225.00, Ross Valve Manufacturing Company, Inc., valve and flanges.

$1,225.00, Ross Valve Manufacturing Company, Inc., valve and flanges. Contract 2471.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, permission be and is hereby granted to H. H. West to lay an eight-inch private drain pipe in front of his property, Lots Nos. 11A, 12, 13, Block No. 1482, to connect with sewer in Clark Street, subject to all rules and regulations of this Commission, and especially conformable to resolution passed by the Board of Street and Water Commissioners on July 3, 1900.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Introducing an ordinance, entitled: "An Ordinance granting permission to Abraham Sahadi and Lehigh Valley Railroad to construct, lay, maintain and operate a certain spur track or siding across Merritt Street approximately 250 feet west of the westerly line of Avenue C, as shown on Fowler's Official Assessment Map of Jersey City, 1894, as since amended and corrected, and proceeding on a curve in a general northeasterly direction across Merritt Street to the property of said Abraham Sahadi, known as Lots 18 to 32, both inclusive, in Block 1382 on said map."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Introducing an ordinance, entitled: "An Ordinance to provide for the making of private connections with sewer, gas and water mains or conduits for wires in Stegman Parkway between the Hudson Boulevard and West Side Avenue, in the City of Jersey City, in accordance with with the provisions of Chapter 152 of the Laws of 1917, and the various supplements thereto and amendments thereof."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Introducing an ordinance, entitled: "An Ordinance to improve all that part of Stegman Parkway between the Hudson Boulevard and West Side Avenue, in the City of Jersey City, by improving with asphalt pavement on a concrete base in accordance with the provisions of Chapter 152 of the Laws of 1917, and the various supplements thereto and amendments thereof."

Received and ordered placed on file in the office of the City Clrk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Introducing an ordinance, entitled: "An Ordinance for the modification of grade of Culver Avenue between Hudson Boulevard and West Side Avenue."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners on November 27, 1923, for the furnishing and delivering of trees, shrubs, etc., to the Department of Parks and Public Property, and

Whereas, Gotthardt Brothers was the most advantageous bid received for the following items:

SHRUBS

5 flowering cherries (carasus avium roseoplena) 6 to 7 ft. @ $3. 80 each................	$19.00
5 Judas trees (cercis candensia) 8 to 9 ft. @ $3.85 each......	19.25
25 double pink Hawthorne (cartaegus cyacantha) var. roses flore-pleno) 4 to 5 ft. @ $1.75 each..................	43.75

50 roses of Sharon—	
10 hibiscus atropurens, 5 to 7 ft. @ $7.50 each..........	75.00
10 hibiscus Boule de Fese, 3½ to 4 ft. @ $.75 each........	7.50
10 hibiscus Lady-Stanley, 5 to 7 ft. @ $7.50 each......	75.00
10 hibiscus Jeanne D'Arc, 4 to 5 ft. @ $1.90 each......	19.00
10 hibiscus violacens, 6 to 8 ft. @ $9.75 each..........	97.50
30 Weigela (Eva Rathke var. Direvilla Japonica) 4 to 5 ft. @ $.95 each.................	28.50
50 white kerria (ehedotypos kerricides) 4 to 5 ft. @ $.65 each	32.50
15 rhododendrons—	
5 cataphieuse var. celbun, 2 to 2½ ft. @ $4.80 each....	24.00
5 Charles Dickens, 2 ft. @ $5.30 each.................	26.50
5 kettledrum, 2 ft. @ $5.30 each	26.50
15 azaless (azalea mollis) 2 ft. @ $4.80 each................	72.00
50 forsythias (forsythia fortunei), 4 to 5 ft. @ $.60 each....	30.00
200 Boston ivy (ampelopsis tricuspidata) @ $.40 each......	80.00
50 English Hawthorne (cataegus oxyacantha) 5 ft. to 6 ft. @ $1.75 each................	87.50
	$763.50

TREES

50 ailanthus (ailanthus glandulesa) 2 ft. @ $2.75 each....	3137.50
Total	$901.00

therefore be it

Resolved, That the contract for the delivering of trees, shubs, etc., as enumerated above, be and is hereby awarded to Gotthardt Brothers at the prices named in their bid, said material to be delivered only in quantities as ordered by the Director of the Department of Parks and Public Property and that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract for the same.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Whereas, Bids were received by the Board of Commissioners on November 27, 1923, for the furnishing and delivering of trees, shrubs, etc. to the Department of Parks and Public Property, and

Whereas, Hartung Brothers was the most advantageous bid received for the following items:

SHRUBS

5,000 California privet (ligustrum ovalifolium) 2½ to 3 ft. @ at 7½ cents each........	$375.50
50 ball privet (ligustrum), 1½ to 2 ft. @ $2.90 each........	145.00

TREES

400 poplars, Carolina (populus menilifera Carolinensis) 2 in. diameter @ $2.50 each......	$1,000.00
100 umbrellas (catulpa bungei) 1½ to 2 in. @ $3 each......	300.00
1,100 Oriental planes (plantanus Orientalis) 2 in. in diameter @ $2.75 each..............	3,025.00
25 lindens (tilia Americana) 2 in. in diameter @ $3 each....	75.00
Total	$4,400.00

therefore be it

Resolved, That the contract for the delivering of trees, shrubs, etc., as enumerated above, be and is hereby awarded to Hartung Brothers at the prices named in their bid, said material to be delivered only in quantities as ordered by the Director of the Department of Parks and Public Property, and that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract for the same.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That warrant No. P. S. 2163, drawn to the order of Matthew J. Coughlin, for services as Patrolman, Feb. 1-15, 1924, be ordered cancelled; and a new warrant drawn in favor of Matthew J. Coughlin for $39.43, in full, for services as Patrolman, Feb. 1-7, 1924; 2 per cent. for pension having been deducted.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Quinn:

Resolved, That warrant No. P. S. 2129, drawn to the order of William T. Devlin, for services as Patrolman, Feb. 1-15, 1924, be ordered cancelled, and a new warrant drawn in favor of William T. Devlin for $23.90, in full, for services as Patrolman, Feb. 1-6, 1924, 2 per cent. for pension and 1 day fine having been deducted.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Quinn:

Resolved, That warrant No. P. S. 2430, drawn to the order of Frank M. Heffernan, for services as Patrolman, Feb. 1-15, 1924, be ordered cancelled, and a new warrant drawn in favor of Frank M. Heffernan for $57.21, in full, for services as Patrolman, Feb. 1-12, 1924; 2 per cent. for pension having been deducted.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Quinn.

Reselved, That licenses be and are hereby granted to the following:

HACK OWNER

Mrs. Laura DeMena, 645 Bergen Ave.

JITNEY OWNER

August J. Daquilka, 284 3rd St.

JITNEY DRIVER

Frank J. Donato, 216 Coles St.
Frank N. Amann, 248 Fulton Ave.
Raymond E. Sigler, 43 Van Nostrand Ave.
Curtis T. Eaton, 3176 Boulevard.
John J. Hogan, 1068 Garfield Ave.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Quinn:

Whereas, The Director of Public Safety has this day submitted to the Board of Commissioners of Jersey City, specifications for four (4) police traffic booths, for use in the Jersey City Police Department; and

Whereas, The Board of Commissioners has approved said specifications; therefore be it

Resolved, That the said specifications, covering four (4) police traffic booths, be and they are hereby approved and adopted, and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Quinn:

Whereas, The General Purchasing Agent of Jersey City has this day submitted to the Board of Commissioners specifications for furnishing and delivering police badges, and complete stamping and cutting dies for same, for the Department of Public Safety, Jersey City;

Whereas, This Board of Commissioners has approved said specifications; therefore be it,

Resolved, That said specifications be and they are hereby approved and adopted, and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays. None.

By Commissioner Saul:

Introducing an ordinance, entitled "An Ordinance to amend an Ordinance regulating and restricting the location of trades and industries, and the location of buildings designed for specific uses and regulating and limiting the height and bulk of buildings hereafter erected, and regulating and determining the area of yards, courts and other open spaces surrounding buildings, and establishing the boundaries and districts for the aforesaid purposes, and providing penalties for the violation of its provisions," passed March 21st, 1922—placing Lot 19, Block 1938, Madison Avenue, within the business district.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Saul:

Introducing an ordinance, entitled "A Supplement to an ordinance, entitled 'An Ordinance relating to taxes for the year 1924,'" adopted December 26th, 1923.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

Resolution authorizing the issuance of not exceeding $200,000.00 Tax Anticipation Notes of 1924.

Resolved as follows:

1. On February 27th, 1924, in anticipation of the receipt of taxes levied, as fixed by the certificate of the County Board of Taxation as the amount to be raised by taxation in the city, necessary to meet its lawful expenditures as provided in the Tax Ordinance for the fiscal year of 1924; the city shall borrow the sum of $200,000.00 and shall issue therefore Tax Anticipation Notes in said amount.

2. The said Tax Anticipation Notes are to be in registered form, and are issued pursuant to an Act of the legislature of the State of New Jersey entitled, "An Act concerning Municipal and County Finances," approved March 28th, 1917, constituting Chapter 192, P. L. 1917, as amended, and by virtue of this resolution, and shall be dated February 27th, 1924, and shall mature on or at the option of the city before December 31st, 1924, and shall bear interest at the rate of five percent per annum, payable July 1st, and at maturity, and shall be signed by the Mayor and the Director of the Department of Revenue and Finance, under the seal of the city, and attest by the City Clerk.

3. The Director of the Department of Revenue and Finance, who signs the bonds herein authorized states (a) they are issued pursuant to the Act above referred to, (b) that the total borrowing power authorized by said Act for said instruments is $3,209,409.39, (c) that the total amount of said instruments outstanding (including this issue) is $1,200,000.00.

4. The faith and credit of the City of Jersey City are hereby pledged for the payment at the office of the City Treasurer, when due, of the principal and interest of the notes herein authorized.

5. The said notes are awarded and sold to the Merchants National Bank, at par and accrued interest, and the Director of the Department of Revenue and Finance is authorized and directed to have said notes prepared, and after the execution thereof to deliver the same upon the receipt of the purchase price thereof.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Theodore Antonopulos of 2890 Boulevard, owner of the Theodore Florist, who was inducted into the United States Army under date of June 23, 1918, and honorably discharged under date of August 21, 1918, has been assessed for personal taxes for the years 1922 and 1923 against his place of business as in book 10, page 179, block 1866; and

Whereas, Chapter 46 of the Laws of 1919 confers the power on this Commission to exempt taxes from State, County and Municipal Taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding Five Hundred ($500.00) Dollars; and

Whereas, The said Theodore Antonopulos has shown to the satisfaction of this Commission that he is entitled to the privileges of said law; Therefore be it

Resolved, That the assessments for the years 1922 and 1923 be cancelled of record, viz.:

Year, 1922; Bill No. 53950; Book 10; Page 179; Block 1866; Valuation, $500.00; Tax, $17.24.

Year, 1923; Bill No 53970; Book 10;

Page 179; Block 1866; Valuation, $500.00; Tax, $18.79.

Adopted.

Yeas: Commissioners, Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Resolved, That upon the recommendation of the Zone Commission, permission be and is hereby granted to Louis M. Kaufman to construct new store front at 89 Thorne Street, as per plans on file, and that the Zone Commission and the Superintendent of Buildings be and they are hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners, Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

By Mayor Hague:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Payton & Hoos, for the sum of $7,121.10, being payment on Certificate 4449, Contract 190, City Hospital Buildings.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

On motion of Commissioner Moore the Board adjourned.

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MEETING OF FEBRUARY 21, 1924

Minutes of Bond Sale conducted by the Director of the Department of Revenue and Finance of Jersey City, New Jersey, held Thursday, February 21, 1924, at 12 o'clock noon, in the Assembly Chamber, City Hall, Jersey City, N. J.

Present: Commissioner John Saul (presiding).

This time and place having been set and advertised for sealed proposals for the purchase of $4,250,000.00 Tax Revenue Bonds of 1923, authorized by resolution adopted by the Board of Commissioners of Jersey City at its regular meeting held on February 13, 1923, the City Clerk having read the notice of sale and calling for bids, the following were received:

Bidders, M. M. Freeman & Co.; amount of bonds, $3,005,000.00; interest rate, 4½ per cent.

Bidders, A. M. Lamport & Co.; amount of bonds, $1,245,000.00; interest rate, 4¾ per cent.

Bidders, Chase Securities Corp.; amount of bonds, $2,100,000.00; interest rate, 4¾ per cent.

Bidders, Chase Securities Corp.; amount of bonds, $2,150,000.00; interest rate, 4½ per cent.

Bidders, Redmond & Co. and associates; amount of bonds, $1,051,000.00; interest rate, 4¼ per cent.

Bidders, Redmond & Co. and associates; amount of bonds, $3,199,000.00; interest rate, 4¾ per cent.

Bidders, First National Bank of N. Y. and associates; amount of bonds, $2,990,000.00; interest rate, 4¾ per cent.

Bidders, First National Bank of N. Y. and associates; amount of bonds, $1,260,000.00; interest rate, 4¼ per cent.

Bidders, Dillon, Reed & Company; amount of bonds, $1,000,000.00; interest rate, 4½ per cent.

Bidders, Dillon, Reed & Company; amount of bonds, $3,250,000.00; interest rate, 4¾ per cent.

Bidders, Equitable Trust Co. of N. Y.; amount of bonds, $525,000.00; interest rate, 4½ per cent.

Bidders, Equitable Trust Co. of N. Y.; amount of bonds, $3,725,000.00; interest rate, 4¾ per cent.

Bidders, National City Company, Harris, Forbes & Co., Bankers Trust Company; amount of bonds, $1,050,000.00; interest rate, 4¾ per cent.

Bidders, National City Company, Harris, Forbes & Co., Bankers Trust Company; amount of bonds, $3,200,000.00; interest rate, 5 per cent.

Commissioner Saul ordered the reception of bids closed.

Upon consideration as to which bid would be accepted and be to the best interest of the City, Commissioner Saul announced that the award of the sale of the aforementioned bonds would be made to M. M. Freeman & Company and A. M. Lamport & Company subject to ratification by the Board of Commissioners of Jersey City at its next regular meeting.

There being no further business, Commissioner Saul announced the meeting adjourned.

JOHN SAUL,
Director Department of Revenue and Finance.

EDWARD J. HOLLAND,
City Clerk.

MEETING OF FEBRUARY 26, 1924

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber. City Hall, Jersey City, Tuesday, February 26, 1924, at 2 p. m.

Present: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Absent: None.

HEARINGS

This time and place having been set and advertised for the purpose of considering the following applications:

E. A. Binder, electric signs, 310 Central Avenue.

Smyth Rubber and Packing Company, sign, 512 Mercer Street.

F. and E. DeLuca, new store front, 576 Jackson Avenue.

I. Solomon, brick extension, 308 Jackson Avenue.

National Cleaners and Dryers, sign, 277 Pavonia Avenue.

The City Clerk called for any one who might desire to protest. No one appeared to protest and no written protests were received.

By Commissioner Saul:

Resolved, That permission be and is hereby granted to E. A. Binder to erect two electric signs to extend eight feet from building line at premises 310 Central Avenue, as per plans on file, and that the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissoners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and is hereby granted to Smyth Rubber and Packing Company to erect metal sign to extend eight feet from building line at premises 512 Mercer Street, as per plans on file, and that the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None

By Commissioner Saul:

Resolved, That permission be and is hereby granted to I. Solomon to alter premises and build brick extension at premises 308 Jackson Avenue, Jersey City, as per plans on file, and that the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays. None.

By Commissioner Saul.

Resolved, That permission be and is hereby granted to National Cleaners and Dryers to erect electric sign projecting seven feet from building line at premises 277 Pavonia Avenue, as per plans on file, and that the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the application of F. and E. DeLuca to atler premises and erect new store front at 576 Jackson Avenue, as per plans on file be and the same hereby is referred to the Superintendent of Buildings and His Honor Mayor Hague for investigation with power.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

PETITIONS & COMMUNICATIONS

From M. Ginus, requesting permission to erect electric sign at 202 Monticello Avenue.

Received.

From H. Rickhey, requesting permission to erect electric sign at 304 Central Avenue.

Received.

From L. Finkelstein, requesting permission to erect new store front at 761 Newark Avenue.

Received.

From C. F. Mueller Company, accepting terms of ordinance vacating Front Street.

Received.

From Edward A. Salley, attorney for Frank Coots and wife, accepting terms of ordinance permitting encroachment of premises 291 Bergen Avenue.

Received.

From Pinkus Ashkenas and Charles Lerner, petitioning the Board to either accept or reject offer of dedication of certain portion of Carroll Place.

Received and referred to Commissioner Fagen.

From Lehigh Valley R. R. Co., requesting permission to lay railroad spur to the west line of Jersey Avenue.

Received.

From residents of Randolph, Claremont and Arlington Avenues, objecting to the sanitary conditions of dumping grounds.

Received and referred to the Health Inspector for investigation.

OFFICERS' COMMUNICATIONS

From General Purchasing Agent, recommending awards for purchase of supplies.

Received and recommendations concurred in.

By Commissioner Fagen:

Resolved that warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$341.60, Carscallen & Cassidy, feed.

$22.75, New York Telephone Co., service.

$24.57, New York Telephone Co., service.

$3.00, Public Works, subscription.

$64.50, Union Printing Co., printing.

$11.00, Union Towel Supply Co., towel service.

WATER ACCOUNT

$5.76, Addressograph Co., repairs.

$268.69, Bayonne Water Department, water.

$475.00, Adam Black & Sons, lumber and labor.

$385.00, Adam Black & Sons, windshield, etc.

$16.63, Carscallen & Cassidy, feed.

$10.35, Everett W. Cox Company, supplies.

$25.00, Henry Delatush, services.

$10.87, Edson Mfg. Co., supplies.

$57.00, Expert Auto Radiator Co., repairs.

$10.59, Fagan Iron Works, supplies.

$487.50, Fagan Iron Works, machine work.

$9.13, Fagan Iron Works, supplies.

$20.41, W. W. Farrier Co., pipe, etc.

$18.00, Chas. F. Hansen, tracing cloth.

$148.30, Thomas L. Higgins, supplies.

$125.00, H. J. Hush, pumping outfit.

$5.64, H. J. Hush, supplies.

$5.50, E. Kelly, horseshoeing.

$82.63, A. B. Mauzy, expenses.

$19.30, Pauline Meisel, refund.

$23.50, M. J. Moran, supplies.

$52.15, Morris Motor Car Co., supplies.

$5.00, Mutual Iron Works, supplies.

$21.34, James S. Nolan, expenses.

$15.69, North Jersey Water Sales Co., supplies.

$24.18, North Jersey Water Sales Co., supplies.

$86.25, O'Neill Motor Parts Co., supplies.

$120.00, August Spindler, supplies.

$32.00, Standard Welding Co., welding.

$28.73, J. H. Tompkins, refund.

$147.00, Union Printing Company, printing.

$55.50, Union Printing Company, printing.

$65.25, Union Printing Company, printing.

$256.23, Valvoline Oil Co., oil.

$19.15, Wallace & Tiernan Co., repairs.

$68.30, Water Works Equipment Co., sleeves and valves.

$21.40, Whipple Hardware Co., supplies.

WATER CAPITAL ACCOUNT

$32.00, P. E. Higgins, expenses.

$75.00, Eugene V. Welsh, services, trunk sewer Dover.

$1,016.46, R. D. Wood & Co., pipe.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer in payment of the following claims:

$7.60, Robert Cameron, furnace repairs.

$50.00, Thomas Finnerty, ice.

$29.60, Thomas L. Higgins, stepladders, etc.

$18.83, Thomas L. Higgins, supplies.

$6.50, Thomas L. Higgins, files.

$18.00, Alex. Hamill Iron Works, wire guard.

$0.91, Jersey City Supply Co., supplies.

$5.66, Jersey City Supply Co., supplies.

$6.25, Jersey City Supply Co., supplies.

$125.00, Jersey City Supply Co., reinforcing rods.

$5.00, Harlan P. Kelsey, book.

$1.87, Lawrence B. Landrine, insurance.

$2.50, Morris Motor Car Co., auto repairs.

$4.20, New York Telephone Co., telephone service.

$9.88, New York Telephone Co., telephone service.

$1.90, New York Telephone Co., telephone service.

$4.20, New York Telephone Co., telephone service.

$26.05, New York Telephone Co., telephone service.

$8.43, New York Telephone Co., telephone service.

$10.54, New York Telephone Co., telephone service.

$22.50, Dana F. Putnam, insurance.

$2.45, Underwood Typewriter Co., Inc., typewriter repairs.

$67.20, John A. Ward, plumbing repairs.

$2.00, John Wiley & Sons, Inc., literature.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By commissioner Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following police claims.

$6.58, Joseph H. Browne, soda.

$362.84, Carscallon & Cassidy, feed.

$24.00, Albert Datz Co., printing.

$3.00, Eckels Tire Service & Auto Supplies, supplies.

$55.73, Thomas L. Higgins, supplies.

$19.09, Jersey City Lumber Co., lumber.

$68.61, Jersey City Lumber Co., lumber.

$3.38, New York Telephone Co., supplies.

$371.75, R. H. Perry & Co., coal .

$165.50, R. H. Perry & Co., coal.

$28.00, R. H. Perry & Co., coal.

$37.00, Joseph T. Ryerson & Son, plates (traf).

$25.00, Union Printing Co., printing.

$68.60, Union Printing Co., printing.

$11.75, Union Printing Co., printing.

$4.60, Whipple Hardware Co., supplies.

By Commissioner Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties, for the following amounts and purposes as hereinafter set forth.

$6.88, Whitlock Cordage Co.

$16.00, Jos. T. Sack.

$13.95, Interstate Chem. Co.

$13.95, Interstate Chem. Co.

$27.90, Interstate Chem. Co.

$4.20, Standard Oil Co.

$12.00, Jos. T. Sack.

$298.63, American La France Fire Engine Co.

$21.55, O'Neil Motor Parts Co.

$10.40, Chas. H. Engler Co.

$8.64, Hudson Observer.

$10.50, American La France Fire Engine Co.

$7.75, Jos. T. Sack.

$2.88, The Ohio Chem. Co.

$19.88, Thos. L. Higgins.

$4.20, Standard Oil Co.

$4.20, Standard Oil Co.

$33.00, Jersey City Cadillac Co.

$22.05, Eckels Tire Service & Auto Supplies.

$12.46, Jersey City Supply Co.

$16.00, Bertran & Kranitz.

$12.00, Wedlake-Lamson Co.

$5.24, Standard Welding Co.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

The foregoing claims will be presented to the Board of Commissioners at a meeting to be held on Tuesday, February 26, 1924, for payment.

Resolution by Commissioner Saul:

Resolved, That warrants be ordered drawn in favor of the following parties for the sums and purposes specified:

$75.00, Joseph McGrath, extra services.

$75.00, Arthur J. Graham, extra services.

$75.00, George Kane, extra services.

$75.00, Henry J. Herrmann, Jr., extra services.

$75.00, Henry J. Treusch, extra services.

$75.00, James F. Sheridan, extra services.

$75.00, Leo J. Maloney, extra services.

$75.00, Thomas F. Lawless, extra services.

$6.50, Joel Widman, repairs.

$7.50, Lawyers' Co-operative Publishing Co., supplies.

$450.00, Commercial Trust Co., rent.

$13.00, Great Bear Spring Co., supplies.

$4.37, John D. Kennelly, expenses.

$12.24, C. M. Prior & Son, supplies.

$17.25, American Auto Tire Co., supplies.

$65.00, R. V. Lawless, service.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified:

$113.00, Union Printing Company, supplies, Board of Health.

$30.00, Schwarz Brothers, services, Board of Health.

$78.00, Union Printing Company, supplies, Board of Health.

$3.00 Modern Hospital Publishing Company, supplies, Board of Health.

$30.60, Otto Wilkens, supplies, Board of Health.

$5.00, John F. Kelly, supplies, Board of Health.

$31.25, McCloskey Drug Company, supplies, Board of Health.

$74.17, J. J. Craven, M.D., nurses' car fares, Board of Health.

$37.95, M. Miller, supplies, Board of Health.

$37.08, Thomas Finnerty, supplies, Child Hygiene.

$7.00, Whipple Hardware Company, supplies, Child Hygiene.

$130.45, P. Loffredo & Brother, supplies, Child Hygiene.

$5.89, General Baking Company, supplies, Child Hygiene.

$13.50, Joseph Browne, supplies, Child Hygiene.

$10.35, L. L. Croner, supplies, Child Hygiene.

$52.84, Joseph Sack, supplies, Child Hygiene.

$7.60, Austin, Nichols & Company, Inc., supplies, Child Hygiene.

$75.46, Union Printing Company, supplies, Child Hygiene.

$213.11, McCloskey Drug Company, supplies, Child Hygiene.

$10.82, E. J. Biggane, supplies, Child Hygiene.

$15.00, The Cudahy Packing Company, supplies, Child Hygiene.

$42.00, Ralph H. Perry Company, supplies, Child Hygiene.

$36.00, Workshop for the Blind, supplies, Child Hygiene.

$485.00, A. McDonough, supplies, Municipal Relief.

$12.00, Otto Wilkens, supplies, City Hospital.

$75.00, Otto Wilkens, supplies, City Hospital.

$201.68, McCloskey Drug Company, supplies, City Hospital.

$102.97, Merck & Company, supplies, City Hospital.

$69.50, Kleinhaus Store, supplies, City Hospital.

$138.00, E. R. Squibb & Son, supplies, City Hospital.

$440.00, McCloskey Drug Company, supplies, City Hospital.

$47.24, J. F. Crosby, supplies, City Hospital.

$99.75, Joseph Browne, supplies, City Hospital.

$355.90, American Grocery Company, supplies, City Hospital.

$219.71, Jerome O'Keefe, supplies, City Hospital.

$11.63, R. C. Williams, supplies, City Hospital.

$101.15, Ottman & Company, supplies, City Hospital.

$78.75, Jerome O'Keefe, supplies, City Hospital.

$129.75, Joseph Browne, supplies, City Hospital.

$265.00, The Beckman Company, supplies, City Hospital.

$160.74, Foreign Products Sales Company, supplies, City Hospital.

$265.21, Adolph Koment, Inc., supplies, City Hospital.

$573.44, D. Eisenberg, supplies, City Hospital.

$10.00, E. R. Squibb, supplies, City Hospital.

$465.40, Keystone Dairy Company, supplies, City Hospital.

$81.95, Joseph Sack, supplies, City Hospital.

$472.48, D. Eisenberg, supplies, City Hospital.

$7.00 Alex Hamill Iron Works, supplies, City Hospital.

$12.84, L. L. Croner, supplies, City Hospital.

$1.50, Carl Luck, supplies, City Hospital.

$13.79, Holsey Auto Sales Company, supplies, City Hospital.

$55.49, John Menagh, supplies, City Hospital.

$61.34, Hudson Electrical Supply & Equipment Company, supplies, City Hospital.

$104.89, The Ohio Chemical & Manufacturing Company, supplies, City Hospital.

$57.50, Schieffelin & Company, supplies, City Hospital.

$19.50, Warsaw Wholesale Company, supplies, City Hospital.

$4.56, Landrine Hardware Company, supplies, City Hospital.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

REPORTS OF DIRECTORS

From Commissioner Fagen, submitting affidavits of mailing notices in the improvements of Stegman Parkway, and modification of grade of Culver Avenue.

Received.

From Commissioner Fagen, returning approved ordinance of Swift & Company to relocate curb and erect canopy.

Received.

From Commissioner Fagen, recommending that bids received February 13 for furnishing and delivering hypochlorate of lime be rejected.

Received.

PAY ROLLS

By Commissioner Saul:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named employes for the amounts set opposite their respective names, being for services rendered for the period ending February 29, 1924.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Whereas, On December 26, 1923, a warrant in the sum of Two Hundred Fifteen Dollars and Twenty-eight cents ($215.28) was drawn in favor of Charles Scalza, being retained percentage on contract for construction of sewer in Randolph Avenue; that said warrant was on January 7, 1924, mailed to said Scalza to his last known address, Secaucus, New Jersey; and

Whereas, Said Scalza failed to receive said warrant and the same not having been returned to the office of the City Clerk; therefore be it

Resolved, That the City Clerk be and is hereby authorized to draw a new warrant in the sum of Two Hundred Fifteen Dollars and Twenty-eight Cents ($215.28) to the order of Charles Scalza; retained percentage on account of contract for construction of sewer in Randolph Avenue; and be it

Further resolved, That the City Treasurer be and is hereby authorized to cancel the warrant so lost, being No. 2001, dated December 26, 1923, provided, however, that said Scalza file with the City Clerk a bond in double the amount of said check.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Proposals were solicited for the furnishing, delivering and installing of a chlorinating equipment to be located at Gate House, Boonton, N. J.; and

Whereas, No bids were presented at meeting held November 13, 1923;

Therefore be it resolved, That the City Clerk be and he is hereby authorized and directed to return to the Director of Streets and Public Improvements the specifications upon the basis of which said proposals were solicited; and be it

Further resolved, That the resolution heretofore adopted at meeting held October 30, 1923, adopting said specifications, be and is hereby reconsidered and rescinded.

Adopted.

Yeas: Commissioners, Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts, being payments on account of contracts:

$33,809.87, C. F. Goeringer Construction Co., Est. 7, Constr. 2456, Trunk Sewer, Dover to Boonton.

$610.42, Nathaniel C. Toms, professional services, acquisition of property below reservoir dam.

$13,127.38, Michael A. Scatuorchio, Est. 4, Contr. 2476, Collection and Removal of Ashes, etc.

Adopted.

Yeas: Commissioners, Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearings on the following be and are hereby adjourned and continued to Tuesday, March 11, 1924, at 3 o'clock, p. m., in the Assembly Chamber, City Hall, Jersey City, N. J.:

Manhattan Laundry Company, Brunswick Laundry, Swift & Co., A. Sahadi, A. Stool, Vac. Merritt Street, Vac. Woodward Street, Vac. Eleventh Street, Claremont-West Side Corporation.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the report of the Director of Streets and Public Improvements was received this day in the matter of proposals for furnishing and delivering hypochloride of lime, etc., and be it

Further resolved, That the proposals, three in number, namely, those of Pennsylvania Salt Company, Hooker Electrochemical Company and Arnold, Hoffman & Company, be and they are hereby rejected; and be it

Further resolved, That the City Clerk is hereby authorized and directed to return the specifications, upon the basis of which proposals were solicited to the Director of the Department of Streets and Public Improvements for his consideration.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an ordinance, entitled "An Ordinance granting permission to Brunswick Laundry, Inc., a corporation of the State of New Jersey, to use part of Liberty avenue, Jersey City, to the extent and for the purposes hereinafter set out."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Introducing an ordinance entitled "An Ordinance granting permission to Claremont-West Side Corporation, a corporation of the State of New Jersey, to use a part of Halstead street, Jersey City, to the extent and for the purposes hereinafter set out."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners on February 19 for the furnishing and delivering of bedding stock to the Department of Parks and Public Property, and

Whereas, The bid of Gotthardt Bros. was the only bid received, therefore be it

Resolved, That the contract for the furnishing and delivering of bedding stock to the Department of Parks and Public Property be and is hereby awarded to Gotthardt Bros. at the price named in their bid; said material to be delivered only in quantities as ordered by the Director of the Department of Parks and Public Property, and that the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Quinn:

Introducing an ordinance entitled "An Ordinance to further promote the safety of the people of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Quinn:

Resolved, That Hacking Licenses 19, 27, 28 and 29 issued to William Hanley for the Hub Taxi Company, issued on January 15, 1924; License No. 20 issued to Cornelius Eaton, No. 25 issued to Charles Wooster, and No. 23 to William Hanley, issued previous to that date, on and after this date will be known as The Tube Taxi Company, with William Hanley as the president of the said company.

Adopted.

Yeas: Commissoners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That licenses be and are hereby granted to the following jitney drivers:

Frank Higgins, 41 Oakland avenue.

Edward Wm. Dolan, 563 Jersey avenue.

Cornelius Monday, 59 Oak street.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By ommissioner Saul:

Resolved, That a warrant be ordered drawn on the City Treasurer to the order of John Saul, treasurer, Firemen's and Policemen's Pension Fund, in the sum of $25,000.00, on account of appropriation for Police Pensions (Account No. 525), as per voucher attached.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolution by Commissioner Saul:

Resolved, That a warrant be ordered drawn on the City Treasurer to the order of the Trustees of the Free Public Library in the sum of $30,000.00, as per voucher attached, and charged account of Appropriation for the Acquisition of Site for the Greenville Branch Library.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the report of John Saul, Director of the Department of Revenue and Finance, in regard to the sale of $4.250,000 Tax Revenue Bonds of 1923 of this city submitted to the Board at this meeting be and the same hereby is accepted, and the award of said bonds made by said Director as shown in said report be and the same hereby is ratified and confirmed; that is to say, said bonds are hereby awarded to M. M. Freeman & Co., and A. M. Lamport & Co., the price at which said bonds were awarded is $4,250,000—plus accrued interest from the date of the bonds to the date of payment therefor, less the interest on the deposit check in accordance with the notice of sale.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Mayor Hague:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the W. W. Farrier Co., in the sum of $3,330.00, being payment on Certificate 4450, plumbing contract, City Hospital Buildings.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Mayor Frank Hague:

Whereas, The following named persons named did, on the dates set opposite their respective names, deposit with the City Treasurer the sum of $10.00 each, with their applications for permission to carry loaded revolver, as required by the City Ordinance, and

Whereas, Each and all of the said applications made by the following named persons have been denied upon the recommendation of the Chief of the Jersey City Police Department, and no permits will be issued upon any of the said applications, now, therefore,

Be it resolved, That the City Treasurer be and he is hereby directed to draw a warrant in the sum of $10.00 in favor of each of the following named persons, in full refund of the deposit made as aforesaid, to cancel said applications, upon which no permits are to be issued:

John Fresca, 1583 Boulevard, Jersey City, N. J., Dec. 17, 1924 (No. 1081).

Henry J. Sage, 151 Sip Avenue, Jersey City, N. J., Jan. 14, 1924 (1092).

Fred Foerster, 24 Hancock Avenue, Jersey City, N. J., Jan. 16, 1924 (1094).

Hyman Benowitz, 107 Clinton Street, Jersey Street, Jersey City, N. J., Jan. 16, 1924 (1096).

Jos. Accordino, 397 Third Street, Jersey City, N. J., Jan. 21, 1924 (1097).

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

On motion of Commissioner Moore the Board adjourned.

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Month of March, 1924

FRANK HAGUE, Mayor JOHN SAUL MICHAEL I. FAGEN A. HARRY MOORE WILLIAM B. QUINN	*Commissioners*

E. J. HOLLAND, City Clerk

Minutes of Meetings

of

Board of Commissioners

March, 1924

MEETING OF MARCH 4, 1924

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, March 4th, 1924, at 2 o'clock p. m.

Present: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Absent: None.

RECEPTION OF BIDS

This time and place having been set and advertised for the purpose of receiving proposals for the furnishing and delivery of four (4) Traffic Booths to Jersey City Police Department; also proposals for Police Badges. The City Clerk called for bids and the following were received:

FOUR TRAFFIC BOOTHS

William I. Dillon, $2,920, with surety company bond.

1,500 POLICE BADGES

Dieges & Clust, $1,230.00, surety company bond.

C. D. Reese, $1,265.00, certified check.

On motion of Commissioner Quinn the reception of bids was ordered closed and the bids received referred to the Director of the Department of Public Safety.

ALTERATION HEARINGS

This time and place having been set and public notice advertised for the purpose of considering the applications of:

H. Rickhey, metal sign, 304 Central avenue;

Louis Finkelstein, alterations, 736 Newark avenue;

N. Genis, electric sign, 202 Monticello avenue;

the City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

By Commissioner Saul:

Resolved, That permission be, and the same is hereby granted to H. Rickhey to erect metal sign to extend eight feet beyond building line at premises 304 Central avenue, Jersey City, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Louis Finkelstein to alter premises and build new store front at premises, 736 Newark avenue, Jersey City, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners, Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to N. Genis to erect electric sign to extend eight feet beyond building line at premises 202 Monticello avenue, Jersey City, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue necessary permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

IMPROVEMENT HEARINGS

This time and place having been set and notice advertised for the purpose of considering the final passage of the following ordinances:

"An Ordinance to improve all that part of Stegman Parkway between the Hudson Boulevard and West Side avenue, in the City of Jersey City, by improving with asphalt pavement on a concrete base in accordance with the provisions of Chapter 152, of the Laws of 1917, and the various supplements thereto and amendments thereof";

"An Ordinance for the modification of grade of Culver avenue between Hudson Boulevard and West Side avenue"; the City Clerk called for anyone who might desire to protest against the final passage of said ordinances. No one appeared to protest and no written protests were received.

Commissioner Fagen moved the passage of the aforesaid ordinances:

By Commissioner Fagen:

Resolved, That the following ordinanse do now pass:

By Commissioner Fagen.

An ordinance to improve all that part of Stegman Parkway, between the Hudson Boulevard and West Side Avenue, in the City of Jersey City, by improving with asphalt pavement on a concrete base in accordance with the provisions of Chapter 152, of the Laws of 1917, and the various supplements thereto and amendments thereof

Whereas, it is deemed advisable by the Director of the Department of Streets and Public Improvements that Stegman Parkway between the Hudson Boulevard and West Side Avenue should be improved

Therefore the Board of Commissioners of Jersey City do ordain:

That, all that part of Stegman Parkway between the Hudson Boulevard and West Side Avenue, in the City of Jersey City, County of Hudson and State of New Jersey shall be improved as follows:

1. To have the street for the full width thereof, graded to the established grade by excavating or filling the same to the established grade.
2. To have new 5x16 inch curb set in concrete on each side thereof.
3. To have new cement walks, five (5) feet in width laid on each side thereof.
4. To have the carriageway paved with asphalt pavement on a 6-inch concrete base, and all other work done that may be necessary to provide for the flow of the surface water, and to complete the improvement in a good and substantial manner; said improvement to be made in conformity to the provisions of Chapter 152, of the Laws of 1917, and the various supplements thereto and amendments thereof, and in acordance with specifications and plans to be specially prepared.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quin, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas. Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An ordinance for the modification of grade of Culver Avenue between Hudson Boulevard and West Side Avenue.

Whereas, The Assistant Chief Engineer of the Department of Streets and Public Improvements has recommended the modification of grade on Culver Avenue between Hudson Boulevard and West Side Avenue; and

Whereas, It appears that it is for the best interest of the City that such change should be made, and that the legal grade of Culver Avenue between Hudson Boulevard and West Side Avenue shall be established as hereinafter is provided; therefor

The Board of Commissioners of Jersey City do ordain:

1. That the change of grade of Culver Avenue between the Hudson Boulevard and West Side Avenue shall be and the same is hereby established as follows:

Commencing at a point formed by the intersection of the center line of Culver Avenue with the westerly curb line of the Hudson Boulevard at an elevation of 74.80 feet; thence running in a westerly direction, along the center line of Culver avenue on a descending grade of 5.5 feet per 100, a distance of 570 feet to an elevation of 43.40 feet; thence still running on a descending grade on a vertical curve a distance of 350 feet to an elevation of 32.35 feet; thence still running on a descending grade of 0.50 feet per 100 feet a distance of about 750 feet to the easterly curb line of West Side Avenue, at an elevation of 28.50 feet.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas. Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quin, Saul and Mayor Hague.

Nays: None.

CITY ORDINANCES

This time and place having been set and notice advertised for the purpose of considering the final passage of the following ordinances:

"A supplement to an ordinance entitled, 'An Ordinance Regulating the Taxes for the Year 1924,' adopted December 16, 1923.,,

"An ordinance to provide for the making of private connections with sewer, gas and water mains or conduits for wires in Stegman Parkway between the Hudson Boulevard and West Side Avenue, in the City of Jersey City, in accordance with the provisions of Chapter 152, of the Laws of 1917, and the various supplements thereto and amendments thereof."

The City Clerk called for anyone who might desire to protest against the final passage of the above said ordinances. No one appeared to protest and no written protests were received.

Commissioner Saul moved the passage of the following ordinances:

By Commissioner Saul:

Resolved, That the following ordinance do now close:

A supplement to an ordinance entitled, "An Ordinance Relating to Taxes for the Year 1924," adopted December 26, 1923.

RECITALS

The Board of School Estimate of this City has certified to this Board that on February 14, 1924, they did fix and determine the amount of money necessary to be appropriated for the use of the public schools for the ensuing school year to be $2,792,663.08, now, therefore,

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Section 1. The sum of $2,792,663.08 be and it is hereby appropriated, and shall be assessed, raised by taxation and collected for the fiscal year 1924, for the use of the public schools in this City for the ensuing school year in addition to the sum of $9,602,015.85 heretofore recited, in said ordinance to which this ordinance is a supplement.

Sec. 2. The City Clerk be and he is hereby directed to deliver to the County Board of Taxation a certified copy of this ordinance.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close:

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An ordinance to provide for the making of private connections with sewer, gas and water mains or conduits for wires in Stegman Parkway between the Hudson Boulevard and West Side Avenue in the City of Jersey City, in accordance with the provisions of Chapter 152 of the Laws of 1917, and the various supplements thereto and amendments thereof

Whereas, The Director of the Department of Streets and Public Improvements of the City of Jersey City has reported that an ordinance has been introduced at a meeting of the Board of Commissioners of Jersey City providing for the improvement of Stegman Parkway between the Hudson Boulevard and West Side Avenue; and

Whereas, There are already laid and existing in said streets sewer, gas and water mains and conduits for wires, and there are building lots within said area to be improved which have no private connections with said sewer, gas and water mains or conduits for wires; and

Whereas, After said contemplated improvement to the above described area has been made, no private connections can be made without tearing up a portion of the proposed improvement which then shall have been completed, therefore

The Board of Commissioners of Jersey City do ordain:

Section 1. That after notice shall have been served on or shall have been given as provided by law to owners or parties in interest of lands fronting on Stegman Parkway between the Hudson Boulevard and West Side Avenue, such owners or parties in interest shall within the time mentioned in said notice, which shall not be less than thirty days after the passage of this ordinance, cause at their own cost and expense private connections to be made between each such lot of land twenty-five feet or less in width owned or controlled by such parties, and the sewer, gas and water mains or conduits for wires in said streets.

Sec. 2. If the work of making private connections with said sewer, gas and water mains or conduits for wires shall not have been begun within the time mentioned in said notice, then the Director of the Department of Streets and Public Improvements shall cause such connections to be made, and the cost and expense thereof shall be assessed against any lands so benefited.

Sec. 3. All ordinances and parts of ordinances inconsistent herewith are hereby repealed.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the foregoing ordinance do now close:

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

FRANCHISE HEARINGS

This time and place having been set and notice advertised for the purpose of considering the final passage of the following ordinance:

"An Ordinance granting permission to Abraham Sahadi and Lehigh Valley R. R. to construct, lay, maintain and operate a certain spur track or sliding across Merritt Street approximately 250 feet west of the westerly line of Avenue C, as shown on Fowler's Official Assessment Map of Jersey City, 1894, as since amended and corrected, and proceeding on a curve in a general northeasterly direction across Merritt Street to the property of said Abraham Sahadi, known as Lots 18 to 32, both inclusive in Block 1382 on said Map"; the City Clerk called for anyone who might desire to protest against the final passage of said ordinance. No one appeared to protest and no written protests.

Commissioner Fagen moved the passage of the following ordinance:

By Commissioner Fagen:

Resolved, That the following ordinace do now pass:

An ordinance granting permission to Abraham Sahadi and Lehigh Valley Railroad to construct, lay, maintain and operate a certain spur track or siding across Merritt Street approximately 250 feet west of the westerly line of Avenue C, as shown on Fowler's Official Assessment Map of Jersey City 1894, as since amended and corrected, and proceeding on a curve in a general northeasterly direction across Merritt Street to the property of said Abraham Sahadi, known as lots 18 to 32, both inclusive in Block 1382 on said map.

Whereas, Abraham Sahadi has made application to the Board of Commissioners of Jersey City by written petition, in which petition the Lehigh Valley Railroad joined for permission to construct, lay, maintain and operate a certain spur track or siding across Merritt Street, at a point approximately 250 feet west of the westerly line of Avenue C, as shown on Fowler's Official Assessment Map of Jersey City, 1894, as since amended and corrected, and proceeding on a curve in a general northeasterly direction across Merritt Street to the property of said Abraham Sahadi, known as lots 18 to 32 both inclusive in block 1382 on said map, all as shown upon the plan annexed to the said petition so presented to and filed with the Board of Commissioners, and

Whereas, the said Board of Commissioners duly advertised the fact of making of such application, and having held a public hearing thereon for the purpose of receiving objections thereto, and no objection being now urged against the granting of the desired permission, therefore,

The Board of Commissioners of Jersey City do ordain:

Section 1. Permission is hereby granted to Abraham Sahadi, his heirs and assigns and Lehigh Valley Railroad to lay, maintain and operate a spur track or siding across Merritt Street, at a point approximately 250 feet west of the westerly line of Avenue C as shown on Fowler's Official Assessment Map of Jersey City, 1894, as since amended and corrected and proceeding on a curve in a general northeasterly direction across Merritt Street to the property of said Abraham Sahadi, known as lots 18 to 32, both inclusive in Block 1382 on said map, all as shown upon plan annexed to the petition presented to and filed with the Board of Commissioners of Jersey City.

Section 2. The rails hereby authorized to be laid shall be what is known as the "T" rail, and shall be laid at grade of Merritt Street and maintained in such manner as to afford the least inconvenience to the traveling public, and any operation and maintenance hereunder shall, during the entire period and life of this ordinance, be subject to regulation by the properly constituted city authorities. The beneficiaries under this ordinance shall also protect and maintain any and all portions of any public sewer or sewers and water pipes now laid, or hereafter to be laid in said Merritt Street, or other public property over which it may be necessary to place any of the tracks or other obstructions herein authorized; but the municipal authorities shall have the right, at any time, to enter upon the roadway traversed by said tracks to examine, repair, relocate, restore and install any municipal property. The beneficiaries hereunder agree to pay the City of Jersey City any cost of repairs to any municipal property that may be damaged by reason of the operation and maintenance of the track herein authorized. All work herein authorized and required to be performed and maintained shall be under the supervision and to the satisfaction of the proper city officers.

Section 3. After the laying of the track as herein provided for, the surface of the street shall be restored to the condition the same was in before the commencement of the work and the beneficaries hereby agree that if at any time during the life of this ordinance that the City shall pave or cause to be paved said Merritt Street, that it will at its own cost and expense, pave that portion between the track for a distance of eighteen (18) inches outside of the outer rail of said track with the same class of pavement as laid or caused to be laid by the city and to maintain the same to the satisfaction of the proper city authorities for the life of the ordinance. In case the municipal authorities of said city shall change the character or style of pavement that shall hereunder be laid in said Merritt Street, said beneficiaries shall forthwith upon demand and at their own expense, change the character or style of pavement between said rails and for a distance of eighteen (18) inches outside of the outer rail thereof as directed by the proper city officials.

Section 4. That no car or cars shall be allowed to stand on said track within the boundaries of said Merritt Street for a greater period than five consecutive minutes at any time and the aggregate of any such periods shall not exceed ten minutes in any hour between 7 o'clock A. M. and 7 o'clock P. M. That before any cars or engines are moved over said track across said Merritt Street, the same shall be preceded by a flagman to warn the pedestrians and vehicles using said street, said flagman to be equipped with a red flag by day and a red lantern by night.

Section 5—In accepting the privileges of this ordinance and the operation and maintenance hereby authorized, the beneficiaries hereunder thereby agree to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of such operation, and to hold the City harmless therefrom. Refusal by the beneficiaries under this ordinance to comply with any of the obligations or requirements expressed or implied in any section hereof shall constitute sufficient reason for the amending or revocation hereof and the subsequent removal of any structures erected under the provisions hereof without recourse to said beneficiaries for damage of any character.

Section 6—While the privileges accorded are for the benefit of Abraham Sahadi, his heirs and assigns and Lehigh Valley Railroad, the city hereby reserves the right to grant similar privileges to other applicants.

Section 7—This ordinance shall be in full force and effect for a period of twenty years. No work of construction shall be begun hereunder until an acceptance of such ordinance shall be filed with this Board in the manner required by law.

Section 8—For the privilege accorded herein, said Abraham Sahadi, his heirs and assigns, shall pay annually to the Board of Commissioners of Jersey City, the sum of $100.00 proper proportions of which shall be paid semi-annually, to the City Comptroller of Jersey City, at his office in the City Hall, on the first days of April and October next succeeding the day when this ordinance shall become effective.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

PETITIONS & COMMUNICATIONS

From I. Stern, requesting permission to erect a sign at 479 Jackson Avenue.

Received.

From Kearney Auto Repair Co., requesting permission to erect sign at 52 Kearny Avenue.

Received.

From B. Zucker, requesting permission to erect sign at 768 West Side Avenue.

Received.

From Smyth Rubber & Packing Co., requesting permission to erect sign at 512 Mercer Street.

Received.

From L. Kaufman, requesting permission to erect store front at 89 Thorne Street.

Received.

From Universal Security Co., urging the city to proceed with physical improvement of Bergen and Sip Avenue.

Received.

From Henry Neibank, requesting erection of brick extension to premises 290 Ninth Street.

Received and referred to Corporation Counsel to prepare amendment to zone ordinance affecting said property, to be used for business purposes.

REPORTS OF DIRECTORS

From Commissioner Saul, recommending fee of $1.00 be charged Swift & Company to erect canopy at 9th & Henderson Streets.

Received and recommendations concurred in.

From Commissioner Fagen, returning approved ordinance of Manhattan Laundry, Inc.

Received.

From Commissioner Fagen, returning approved ordinance of Claremont-West Side Corp. to maintain loading platform.

Received.

From Commissioner Fagen, returning approved ordinance of Brunswick Laundry, Inc., to construct underground vault.

Received.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$3.00 to Adams Typewriter Co., ribbons.

$95.05 to Leonardo A. Bellezza, horseshoeing.

$374.23 to Carscallen & Cassidy, feed.

$15.80 to James P. Hall, Inc., supplies.

$254.19 to James P. Hall, Inc., supplies.

$210.38 to James P. Hall, Inc., supplies.

$56.00 to Richard Stanton, horseshoeing.

CAPITAL ACCOUNT

$4.24 to Jersey Blue Print Co., prints.

WATER ACCOUNT

$395.75 to Art Metal Construction Co., units.

$69.41 to Adam Black & Sons, supplies.

$175.00 to Burroughs Adding Machine Co., machine.

$72.00 to A. DiSanzo, refund.

$8.50 to W. L. Doremus, horseshoeing.

$17.52 to Fagan Iron Works, box covers.

$437.50 to Fagan Iron Works, machine work.

$44.70 to Gamon Meter Co., supplies.

$23.00 to Chas. F. Hansen, supplies.

$130.50 to Hudson Material Co., supplies.

$493.33 to Hooker Electrochemical Co., bleaching powder.

$13.07 to H. J. Hush, supplies.

$183.75 to Multiplex Mfg. Co., valves.

$44.04 to Tulloch Mfg. Co., unions.

$115.92 to New York Telephone Co., service.

$21.15 to Ross Valve Mfg. Co., supplies.

$467.89 to the Texas Co., supplies.

WATER CAPITAL ACCOUNT

$43.36 to P. E. Higgins, expenses.

$1,312.76 to R. D. Wood & Co., pipe.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays. None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer in payment of the following claims:

$5.73, E. Yeutter.

$65.45, Joseph Reiners, lunches, 16th U. S. Infantry.

$1.84, Edward Roede, checking tags.

$70.00, R. H. Perry & Co., coal.

$113.20, R. H. Perry & Co., coal.

$170.95, R. H. Perry & Co., coal.

$1,719.74, R. H. Perry & Co., coal.

$220.00, R. H. Perry & Co., coal.

$110.00, R. H. Perry & Co., coal.

$28.00, R. H. Perry & Co., coal.

$14.00, R. H. Perry & Co., coal.

$296.06, Otis Elevator Co., elevator repairs.

$72.50, Olney & Warrin, Inc., chisels.

$77.14, Morris Motor Car Co., auto repairs.

$74.50, Peter A. Krug, luncheons, 16th U. S. Infantry.

$248.00, A. Keppler, horse, wagon and man hired.

$1.25, Jersey City Supply Co., supplies.

$2.05, Jersey City Supply Co., supplies.

$14.20, A. W. Hazlett, expenses.

$87.50, Thomas L. Higgins, supplies.

$52.80, Thomas L. Higgins, supplies.

$22.50, Thomas L. Higgins, white shellac.

$50.00, Eagle Window Cleaning Co., cleaning windows.

$234.00, J. F. Connors, two horses and wagons hired.

$53.05, Walter J. Coleman, electrical supplies.

$11.40, Walter J. Coleman, electrical supplies.

$3.60, Walter J. Coleman, electrical supplies.

$15.01, Walter J. Coleman, electrical supplies.

$91.10, Robert Cameron, roof repairs.

$38.05, Henry J. Reitze & Son, electrical work.

$12.00, Henry J. Reitze & Son, electrical work.

$29.25, John E. Muller's Sons, insurance.

$2.50, Fagan Iron Works, coal hole cover.

$67.39, W. L. Ellis, stationery.

$11.10, Joseph H. Browne, supplies.

$100.00, Joseph T. Sack, flags.

$9.25, Carl Luck, door lock repairs.

$9.85, J. C. Plate Glass Co., glass.

$3.50, Great Bear Spring Co., water.

$21.32, Jersey Observer, advertisement.

$29.07, E. Homan Co., auto repairs.

$16.80, Jersey City Plate Glass Co., glass.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following police claims:

$11.80, Belle Meade Sales Corporation, supplies.

$399.41, Branleygran Company, insurance.

$122.18, Branleygran Company, insurance.

$39.00, E. J. Biggane, stationery.

$69.00, E. J. Biggane, desk.

$127.50, Hugh J. Burns, insurance.

$7.00, Dobke Typewriter Exchange, rent.

$40.50, Duckworth Chain & Manufacturing Company, chain.

$45.00, Eckels Tire Service & Auto Supplies, supplies.

$130.00, Garrison's Real Estate Exchange, rent.

$48.02, J. W. Greene, Inc., shades.

$146.42, Gulf Refining Company, gasoline.

$473.95, Gulf Refining Company, gasoline.

$70.75, William R. Harrison, photos.

$23.50, Jersey City Plate Glass Company, glass.

$14.75, Jersey City Plate Glass Company, glass.

$80.00, Jersey City Plate Glass Company, glass.

$59.07, Morton D. Lantz Company, supplies.

$170.00, Miss Ruth Mackesey, claim (injuries).

$349.38, Margaret L. McLaughlin, insurance.

$56.00, Oscar Nordine, horseshoeing.

$687.50, R. H. Perry & Co., coal.

$13.00, John A. Vill & Son, repairs.

$12.60, John A. Vill & Son, supplies.

$6.75, Union Printing Company, printing.

$13.95, Interstate Chemical Company.

$99.30, American-La France Fire Engine Company.

$2.00, Great Bear Spring Company.

$2.50, Manufacturers Oxygen Company.

$42.00, R. H. Perry & Co.

$164.10, I. Judge.

$9.00, Morris Motor Car Company.

$45.72, John S. Menagh.

$14.25, Belle Meade Sales Corporation.

$14.99, Rixman & Westervelt.

$4.50, John A. Vill.

$8.40, The Evening Journal Association.

$4.20, Standard Oil Company.

$4.00, Jersey City Supply Company.

$10.00, Kenneth Apolant.

$8.40, Hudson Observer.

$24.00, Philip Gogarty.

$4.25, Jersey City Plate Glass Company.

$14.85, F. B. Brill.

$2.40, Manufacturers Oxygen Company.

$43.76, Valvoline Oil Company.

$140.00, R. H. Perry & Co.

$42.80, Valvoline Oil Company.

$24.70, Union Printing Company.

$177.90, Standard Oil Company.

$284.32, Standard Oil Company.

$45.00, F. B. Brill.

$8.40, Standard Oil Company.

$4.20, Standard Oil Company.

$4.20, Standard Oil Company.

$36.50, Eckels Tire Service & Auto Supplies.

$25.20, Eckels Tire Service & Auto Supplies.

$1.95, Holsey Auto Sales.

$21.35, Standard Welding Company.

$86.24, I. Judge.

$40.00, Wedlake-Lamson Company.

$128.58, Carscallen & Cassidy.

$33.90, American-La France Fire Engine Company.

$50.50, Jersey City Storage Battery Company.

$33.95, Jersey City Storage Battery Company.

$4.20, Standard Oil Company.

$22.50, Joseph H. Browne.

$286.90, American-La France Fire Engine Company.

$98.50, Union Printing Company.

$36.00, American-La France Fire Engine Company.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That warrants be ordered drawn in favor of the following parties for the sums and purposes specified:

$135.00, Union Printing Company, printing.

$132.50, Union Printing Company, printing.

$3.50, Great Bear Spring Company, supplies.

$3,820.05, Hawkins, Delafield & Longfellow, legal services.

$68.40, Evening Journal Association, advertising.

$323.50, Union Printing Company, printing.

$11.00, Herald Company, printing.

$28.50, Union Printing Company, printing.

$10.00, Stephen M. Egan, expenses.

$1,000.00, First Holding Company, rent.

$1.00, Great Bear Spring Company, supplies.

$2.00, Great Bear Spring Company, supplies.

$20.00, Union Printing Company, printing.

$10.00, W. H. Wolfe, supplies.

$5.52, Evening Journal Association, advertising.

$8.88, Jersey Observer, advertising.

$8.64, Jersey Observer, advertising.

$8.76, Evening Journal Association, advertising.

$147.49, Henry Spiero, redemption refund.

$145.49, David Dembrow, redemption refund.

$37.50, Adam J. Ruby, insurance.

$57.50, Union Printing Company, printing.

$10.00, Secretary of State, subscription.

$17.67, New York Telephone Company, service.

$2.00, Great Bear Spring Company, water.

$82 25, Union Printing Company, printing.

$10.85, Union Towel Supply Company, towel service.

$7.92, Jersey Observer, advertising.

$6.00, Jersey Observer, advertising.

$9.60, Jersey Observer, advertising.

$5.88, Evening Journal Association, advertising.

$7.80, Evening Journal Association, advertising.

$6.96, Evening Journal Association, advertising.

$16 00, Evening Journal Association, advertising.

$28.08, Evening Journal Association, advertising.

$23,40, Evening Journal Association, advertising.

$9.60, Evening Journal Association, advertising.

$9.48, Evening Journal Association, advertising.

$11.52, Evening Journal Association, advertising.

$19.38, Jersey Observer, advertising.

$11.52, Jersey Observer, advertising.

$9.36, Jersey Observer, advertising.

$9.60, Jersey Observer, advertising.

$27.04, Jersey Observer, advertising.

$10.00, H. J. Mauchet, posting notices.

$10.00, H. J. Mauchet, posting notices.

$10.00, H. J. Mauchet, posting notices.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified.

$306.00, Charles H. Nolte, Inc., supplies, City Hospital.

$49 00, A. B. Kuntz, supplies, City Hospital.

$19.60, Robert Coleman, supplies, City Hospital.

$12.11, Albert Sidler, supplies, City Hospital.

$11.00, John A. Sesta & Sons, supplies, City Hospital.

$2.79, Ernest A. Gibbons, supplies, City Hospital.

$30.95, S. W. Kagan, supplies, City Hospital.

$166.74, Armour & Company, supplies, City Hospital.

$24.25, Union Printing Company, supplies, City Hospital.

$173.88, Kramer Brothers, supplies, City Hospital.

$409.78, S. W. Kagan, supplies, City Hospital.

$9.40, L. L. Croner, supplies, City Hospital.

$101.53, Austin Nichols & Company, supplies, City Hospital.

$11.41, E. J. Biggane, supplies, City Hospital.

$133.88, Union Printing Company, supplies, City Hospital.

$213.60, Kramer Brothers, Inc., supplies, City Hospital.

$37.00, Union Printing Company, supplies, City Hospital.

$66.93, J. F. Crosby, supplies, City Hospital.

$468.25, Keystone Dairy Company, supplies, City Hospital.

$80.04, Dennis J. Harrigan, supplies, City Hospital.

$67.24, James A. Webb & Son, supplies, City Hospital.

$21.84, Evening Journal Association, supplies, City Hospital.

$4.75, Union Printing Company, supplies, City Hospital.

$45.00, Johnson & Johnson, supplies, City Hospital.

$35.10, Parke, Davis & Company, supplies, City Hospital.

$40.80, Popper & Klein, supplies, City Hospital.

$22.63, Merck & Company, supplies, City Hospital.

$127.50, The Kleinhaus Store, supplies, City Hospital.

$5.70, Merck & Company, supplies, City Hospital.

$8.05, Merck & Company, supplies, City Hospital.

$4.10, E. J. Biggane, supplies, City Hospital.

$65.00, Miss H. S. Pamlih, services, City Hospital.

$47.00, John Nevin, M. D., expenses, City Hospital.

$100.00, John Nevin, M. D., petty cash, City Hospital.

$1.88, Henry Johnson Company, supplies, City Hospital.

$3.30, J. H. Ohmer, supplies, City Hospital.

$11.00, Joseph T. Sack, supplies, City Hospital.

$193 90, Jerome O'Keefe, supplies, City Hospital.

$390.44, Keystone Dairy Company, supplies, City Hospital.

$74.20, Dennis Harrigan, supplies, City Hospital.

$18.50, Eastman Stockhouse, supplies, City Hospital.

$24.30, Hudson Surgical Company, supplies, City Hospital.

$21.60, Popper & Klein, supplies, City Hospital.

$183.48, Carman Supply Company, supplies, City Hospital.

$15 75, Otto Wilkens, supplies, City Hospital.

$397.80, Charles Nolte, supplies, City Hospital.

$404.57, Kramer Brothers, supplies, City Hospital.

$5,645.02, Ralph Perry & Co., supplies, Child Hygiene.

$19.50, Barney & Co., supplies, Child Hygiene.

$59.99, D. Eisenberg, supplies, Child Hygiene.

$7.18, Kramer Brothers, Inc., Child Hygiene.

$490.00, A. McDonough, supplies, Municipal Relief.

$58.40, Engels Brothers, supplies, Municipal Relief.

$43.80, Charles Westermeyer, supplies, Municipal Relief.

$24.00, Tom Murray Shoes, supplies, Municipal Relief.

$449.00, Flynn Brothers, supplies, Municipal Relief.

$137.71, Walter Cahn, supplies, Board of Health.

$28.35, Expert Auto Tire Repair, supplies, Board of Health.

$132.50, Union Printing Company, supplies, Board of Health.

$10.00, James J. Hagan, supplies, Board of Health.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

OFFICERS' COMMUNICATIONS

From General Purchasing Agent, recommending awards for purchase of supplies.

Received and recommendations concurred in.

From Zone Commission, recommending the approval of application of C. Stoto for brick addition at 237 Randolph Avenue.

Received.

From Zone Commission, recommending approval of application to erect addition to garage at 75 Magnolia Avenue.

Received.

From Zone Commission, referring application of Wm. Flynn to erect garages at 80 Storms Avenue.

Received.

By Commissioner Fagen:

Resolved, that the application of J. Nosenchuk requesting permission to maintain encroachment at 252 Sip Avenue, Jersey City, N. J., be and the same is hereby adjourned for a period of one week to Tuesday, March 11th, 1924, at 3 o'clock p. m., in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the following parties, being payments on account of contracts;

$27,749.25, Alberta Const. Co., Est. Cont. 2459, Sect. 1, Boonton Sewer.

$8,176.06, Alberta Construction Co., Est. 3, Cont. 2470, Greenhouse.

$472.50, S. C. Scarano, Est. 2, Cont. 2477, Excavating.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, that upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for furnishing and delivering Fifty Thousand (50,000) pounds of sewer manhole heads and covers from date of contract to December 31, 1924, be and the same is hereby awarded to the Eagle Iron Works, at the price named in their bid, namely, three and twelve hundredths (.0312) cents per pound, their bid being the lowest formal bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Whereas, the parties hereto on May 25, 1908, entered into a contract for supply of water to said Railroad Company in Jersey City by Jersey City; and

Whereas, said water is, at its delivery point, to said Railroad Company, measured by means of water meters, which water meters are owned by said Railroad Company and were tested as to their accuracy by the City and found after such test to be registering inaccurately, that is to be slower than 100 per cent.; and

Whereas, bills for the inaccuracies thus found at said tests have been rendered to said company and have not been paid by said company because said company disputes the accuracy of said tests; and

Whereas, since the making of these tests current water bills have been rendered to the Railroad Company and the money has been tendered to the City by said Railroad Company for said current water bills, but not for the amount of the inaccuracies; and

Whereas, this amount of current monies has been and is now being refused by the City for the reason that there is a rule of the Bureau of Water binding upon the City as well as upon each and every customer of the City that where there are arrears, that payment for current bills will not be accepted until payment is made of the arrears; and

Whereas, it is the desire of the Company and the City is willing that the current amounts be accepted without prejudice to either parties in the settlement or the litigation of such inaccuracies and of the interest due on such inaccuracies as well as the interest that is now due and owing upon the current bills; therefore, be it

Resolved, that the Director of the Department of Streets and Public Improvements be and he is hereby authorized to enter into a stipulation with the Lehigh Valley Railroad Company to accept the said current funds without interest and without payment of the inaccuracies or without prejudice to the City or to the Railroad Company in case of mutual agreement or of litigation of the amount charged for inaccuracy and the question of the right of the charge of interest on current bills for the period of thirty days after the presentation of the current bills to the Railroad Company. In the event of the Railroad Company being held liable for the inaccuracy they shall agree to pay not only the principal but also the accumulated interest from the time of the rendering of the bills for the inaccuracies to the date of payment and also the interest accumulated from the time of the rendering of the current bills to the date of payment.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, that warrant be ordered drawn on the City Treasurer in favor of N. C. Toms for $2,030.00 for searches made in connection with Boonton and Dover Sewer.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On the first day of March, 1924, a warrant was drawn on the City Treasurer in favor of Dennis Murphy in the amount of Forty-five Dollars ($45.00) for services as Laborer in the Bureau of Water covering nine (9) days salary up to and including February 20, 1924; and

Whereas, Said Dennis Murphy died February 20, 1924; therefore be it

Resolved, That a new warrant be ordered drawn on the City Treasurer in favor of Anastasia Murphy, who is the widow of said Dennis Murphy; and

Further Resolved, That the Comptroller and City Treasurer be and they are hereby authorized and requested to cancel warrant No. 1041 drawn to the order of Dennis Murphy as aforesaid.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On the first day of March, 1924, a warrant was drawn on the City Treasurer in favor of Timothy Toomey, in the amount of Sixty-five Dollars ($65.00) for services as Hydrant Inspector to March 1st, 1924; and

Whereas, Said Timothy Toomey died on February 26, 1924; therefore be it

Resolved, That a new warrant be ordered drawn on the City Treasurer in favor of Margaret Toomey, who is the widow of said Timothy Toomey, for eleven days salary up to the date of his death or Forty-seven Dollars and Sixty-seven Cents ($47.67); and

Further Resolved, That the Comptroller and City Treasurer be and they are hereby authorized and requested to cancel warrant No. 936 for $65.00 drawn to the order of Timothy Toomey as aforesaid.

Adopted.

Yeas: Commissioners, Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company, be and is hereby authorized to place one (1) Electric Arc Light on pole now up in the vicinity of the Wesleyan Methodist Church on Woodlawn Avenue, between Jackson and Hudson Boulevard, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29th, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the following licenses be and the same are hereby granted:

JITNEY DRIVERS

Peter Schrieks, 46 Beacon Avenue.

John Meli, 33 Wright Avenue.

Frank Mancini, 1164 Summit Avenue.

Julius B. Hausold, 20 Poplar Street.

Vincent D. Cannata, 1183 Summit Avenue.

Edward McGrath, 130 York Street.

JITNEY OWNERS

Joseph Adberhalden, 1115 Summit Avenue (Boulevard South).

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the following Trade Licenses be and the same are hereby granted:

PEDDLE

Eva Kassouf, 45 Washington Street.

Michael Goretzky, 190½ Third Street.

Charles Wilskzewski, 240 Fourth Street.

Charles Kulesa, 15 Grand Street, Weehawken, N. J.

Pasquale Domieri, 28 Atlantic Street.

Joseph Lewis, 201 Fourteenth Street.

Teodoro Caizza, 233 Varick Street.

Louis Huller, 186 Georgia Avenue, Brooklyn, N. Y.

Albert Fuchs, 132 Essex Street.

Sam Leberman, 148 York Street.

Nathan Premock, 291 Fourth Street.

Louis Wachinski, 471 Henderson Street.

Rodolfo DeJasi, 85 Stuyvesant Avenue.

POOL AND BILLIARD

William F. Kelly, 257 Henderson Street.

JUNK SHOP

Thomas Donato, 54 Centre Street.

Adopted.

Yeas: Commissioners, Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That upon the recommendation of the Zone Commission, permission be and is hereby granted to Dr. S. H. Culver to erect extension to garage at premises 75 Magnolia Avenue, as per plans on file, and that the Zone Commission and the Superintendent of Buildings be and they hereby are authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Neys: None.

By Commissioner Saul:

Resolved, That upon the recommendation of the Zone Commission, permission be and is hereby granted to Carmillo Stoto to erect one-story brick addition at premises 237 Randolph Avenue, as per plans on file, and that the Zone Commissioner and the Superintendent of Buildings be and they hereby are authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Neys: None.

By Commissioner Saul:

Whereas, Henry Grothusen of 325 Central Avenue, who enlisted into the United States Army under date of September 20, 1917, and honorably discharged under date of December 2, 1918 has been assessed for personal taxes on his place of business located at 325 Central Avenue, assessed in the name of H. Oest, from whom he purchased said business as in book 6, page 3, block 826; and

Whereas Chapter 46 of the Laws of 1919 confers the power on this Commission to exempt taxes from State, County and Municipal Taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding Five Hundred ($500.) Dollars; and

Whereas, the said Henry Grothusen has shown to the satisfaction of this Commission that he is entitled to the privilege for said exemption; therefore be it

Resolved, That the Veterans' Exemption Allowance of $500.00 be granted him for the years 1922 and 1923, viz:

Year	Amount	To Be Canceled	Correct Amount
1922	35.48	17.24	18.24
1923	38.58	18.79	19.79

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, on December 27, 1923, David Blackham Company of 380 Jackson Avenue paid the sum of $39.14 for 1921 and 1922 taxes (personal) as follows:

Year	Bk.	Page	Block	Tax	Int.	Fees	Adv.	Cash bk.	Pg.
1921	11	258	1997	$15.58	2.45	.47	.20	A1	1744
1922	11	258	1997	$18.24	1.65	.55		C1	1380

Whereas, Wilfred Blackham, a partner of the firm of David Blackham Company, enlisted in the United States Army under date of July 8th, 1918, and was honorably discharged under date of December 30, 1918, and

Whereas, Chapter 46 of the Laws of 1919 confers the power on this Commission to exempt taxes from State, County and Municipal Taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding Five Hundred ($500) Dollars plus poll tax; and

Whereas, the said Wilfred Blackham has shown to the satisfaction of this Commission that he is entitled to the privilege for said exemption; therefore, be it

Resolved, That the Veterans' exemption allowance of $500, plus poll tax, be granted the David Blackham Co. for the following years:

Year	Block	Amount
1918	1981	7.47
1919	1993	17.27
1920	1993	16.49
1921	1997	15.58
1922	1997	18.24
1923	1997	19.79

Be it further resolved, that a warrant be ordered drawn in favor of David Blackham Co. for the sum of $38.12 as refund of payment of 1921 and 1922 personal taxes paid on December 27, 1925, as shown above, charging same as follows:

1921	taxes	$15.58
	int.	2.45
	adv.	.20
1922	taxes	$18.24
	int.	1.65

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

On motion of Commissioner Moore the Board adjourned.

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MEETING OF MARCH 11, 1924

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, March 11, 1924, at 2 p. m.

Present: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Absent: Commissioner Saul (excused).

RECEPTION OF BIDS

This time and place having been set and advertised for the purpose of receiving proposals for the furnishing and delivering of hypochlorite of lime and liquid chlorine for the treatment of the Jersey City Water Supply at Boonton, N. J., the City Clerk called for proposals and the following were received:

1. Arnold, Hoffman & Company, with surety company bond.
2. Pennsylvania Salt Manufacturing Company, with surety company bond.
3. Mathieson Alkali Works, Inc., with surety company bond.
4. Explosive Chemical Company; no bond.

On motion of Commissioner Fagen the reception of bids was ordered closed, and the bids received were read and referred to the Director of the Department of Streets and Public Improvements for investigation and recommendation.

At this time Messrs. John Treacy and George Tennant appeared as a Committee of the Woodrow Wilson Memorial Services and stated that there will be a memorial service at the Lincoln High School, Sunday afternoon, March 16th, at 3 o'clock, and they desire the presence of the Mayor and City Commission at the services; that they are inviting the Justices of the Supreme Court sitting in Hudson County, members of the Court of Chancery sitting in the city, the Judges sitting in the County Courts and also the county officials. Former Governor James F. Fielder will preside at the services and the principal address is to be made by Joseph Tumulty. That the Commission might go on the platform together, it had been suggested that they arrange to be present before 3 o'clock. Mr. Schwartz has arranged a beautiful musical program, and this occasion should be honored by the presence of the City Commission.

ALTERATION HEARINGS

This time and place having been set and advertised for the purpose of considering the following applications:

Smyth Rubber & Packing Company, sign, 512 Mercer Street.

Benjamin Zucker, sign, 768 West Side Avenue.

I. Stern, sign, 479 Jackson Avenue.

Kearney Auto Repair Shop, sign, 52 Kearny Avenue.

Louis M. Kaufman, new store front, 89 Thorne Street.

The City Clerk called for any one who might desire to protest against the granting of said applications. No one appeared to protest and no written protests were received.

By Commissioner Fagen:

Resolved, That permission be and is hereby granted to Smyth Rubber & Packing Company to erect metal illuminated sign to extend eight feet from building line at premises 512 Mercer Street, Jersey City, and that the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That permission be and is hereby granted to Benjamin Zucker to erect electric sign to extend eight feet beyond building line at premises 768

West Side Avenue, Jersey City, and that the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That permission be and is hereby granted to I. Stern to erect electric sign to extend eight feet from building line at premises 479 Jackson Avenue, Jersey City, and that the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That permission be and is hereby granted to Kearney Auto Repair Shop to erect metal sign to extend eight feet from building at premsies 52 Kearney Avenue, Jersey City, and that the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the application of Louis M. Kaufman for permission to construct new store fronts at 89 Thorne Street, Jersey City, be and is hereby referred to the Superintendent of Buildings for investigation with power.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

FRANCHISE HEARINGS

This time and place having been set and advertised for the purpose of considering the following applications:

A. Manheimer and wife to maintain encroachment, Bergen Avenue;
M. Dvoren to maintain encroachment at Clendenny Avenue;
Lehigh Valley Railroad Co. to erect spur at Warren Street;

the City Clerk called for any one who might desire to protest. No one appeared to protest and no written protests were received. Commissioner Fagen moved that the hearing on said application be adjourned for two weeks and the ordinance thereon be introduced.

By Commissioner Fagen:

Resolved, That the hearing on the applications of A. Manheimer and wife to maintain encroachment at Bergen Avenue, M. Dvoren to maintain encroachment at Clendenny Avenue, Lehigh Valley Railroad Co. to erect spur at Warren Street, be and the same hereby is adjourned for a period of two weeks, to Tuesday, March 25, 1924, at 3 o'clock p. m., in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an ordinance entitled "An Ordinance for the relief of Abraham J. Manheimer and Rosie Manheimer, his wife, in relation to encroachment of fire escapes and areaway of building situate at the southwest corner of Bergen Avenue and Dwight Street, and known as Lot 32-A in City Block 12820C on the Official Assessment Map of Jersey City."

Received, and ordered placed on file in the office of the City Clerk for a period of two weeks, for the purpose of public inspection.

By Commissioner Fagen.

Introducing an ordinance entitled "An Ordinance for the relief of Minnie Dvoren in relation to the encroachment of the building situate on the northeasterly corner of Clendenny and West Side Avenues, and fronting on Clendenny Avenue and on West Side Avenue, in the City of Jersey City, N. J."

Received, and ordered placed on file in the office of the City Clerk for a period of two weeks, for the purpose of public inspection.

By Commissioner Fagen:

Introducing an ordinance entitled "An Ordinance granting permission to Lehigh Valley Railroad Company to construct, lay, maintain and operate a certain spur track or siding in an easterly direction across Warren Street, Jersey City, where the same is intersected by the northerly line of the right of way of the Morris Canal.

Received, and ordered placed on file in the office of the City Clerk for a period of two weeks, for the purpose of public inspection.

ORDINANCE HEARINGS

This time and place having been set and advertised for the purpose of considering the final passage of an ordinance to amend an ordinance, entitled "An Ordinance regulating and restricting the location of trades and industries, and the location of buildings designed for specific uses, and regulating and limiting the height and bulk of buildings hereafter erected, and regulating and determining the area of yards, courts, and other open spaces surrounding buildings, and establishing the boundaries and districts for the aforesaid purposes, and providing penalties for the violation of its provisions," passed March 21, 1922, to rezone Madison Avenue, Lot 19, Block 1938, for business purposes, the City Clerk called for any one who might desire to protest. No one appeared to protest and no written protests were received. Commissioner Fagen moved the passage of the ordinance.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An Ordinance to amend an ordinance, entitled "An Ordinance regulating and restricting the location of trades and industries, and the location of buildings designed for specific uses, and regulating and limiting the height and bulk of buildings hereafter erected, and regulating and determining the area of yards, courts, and other open spaces surrounding buildings, and establishing the boundaries and districts for the aforesaid purposes, and providing penalties for the violation of its provisions," passed March 21, 1922.

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

1. That the "Use District Map" forming a part of the ordinance to which this ordinance is an amendment be and the same is hereby amended so as to include within the business district all of Lot 19, in Block 1938, Madison Avenue, having a frontage of one hundred feet.

2. This ordinance shall in no wise limit or restrict any other section of the ordinance with relation to the regulations concerning said district.

3. This ordinance shall take effect immediately.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

This time and place having been set and advertised for the purpose of considering the final passage of "an ordinance to further promote the safety of the people of Jersey City," the City Clerk called for any one who might desire to protest against the passage of same.

Congressman O'Brien appeared for the bus drivers and was informed that a request had been made by letter from Counsellor Record to postpone the hearing on said ordinance for one week, to which Congressman O'Brien agreed.

By Commissioner Fagen:

Resolved, That the hearing on the

ordinance, entitled "An Ordinance to further promote the safety of the people of Jersey City" be and the same is hereby adjourned and continued for a period of one week to Tuesday, March 18, 1924, at 3 o'clock p. m. in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.
Nays: None.

PETITIONS & COMMUNICATIONS

From Camillo Stoto, requesting permission to maintain encroachment at premises, 711 Ocean Avenue.

Received and referred to Commissioner Fagen.

From Sunday League, requesting that City Commission adopt an ordinance to adopt "Blue Sunday Laws" temporarily.

Received.

From W. Elmer Callaway, requesting permission to erect public garages at 49 Wilkinson Avenue.

Received and referred to Commissioner Saul.

From Property Owners and Residents of Enos Place objecting to Enos Place being zoned for business purposes.

Received and requested to appear at hearing on ordinance.

From George J. Wolf, requesting permission to alter premises, 389 Jackson Avenue.

Received.

From D. Hagopian requesting permission to erect electric sign at 124 Jackson Avenue.

Received.

From W. Horowitz, requesting permission to alter premises, 757 Newark Avenue.

Received.

From Erie Railroad Company, requesting permission to erect open shed at 112-114 Pavonia Avenue.

Received.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$26.00, F. B. Brill, supplies.

$6.09, Commercial Acetylene Supply Company, gas.

$22.88, Evening Journal Association, advertising.

$2.50, Albert R. Hand, copy Comm. Govt. law.

$22.36, Jersey Observer, advertising.

$4.20, Jersey City Lumber Company, lumber.

$84.05, The Peter Jocham Company, supplies.

CAPITAL ACCOUNT

$10.59, Evening Journal Association, advertising.

$9.90, Jersey Observer, advertising.

WATER ACCOUNT

$26.78, Addressograph Company, supplies.

$8.50, James Brodie, expenses.

$6.00, Carscallen & Cassidy, feed.

$13.08, Katherine L. Denicola, refund.

$52.27, Ellen Dougherty, refund.

$16.75, Chester DePuy, feed.

$150.82, Ellen Dougherty, refund.

$21.84, Evening Journal Association, advertising.

$456.40, Fagan Iron Works, supplies.

$47.40, Fagan Iron Works, supplies.

$11.70, J. W. Greene, Inc., flag.

$70.34, J. W. Greene, Inc., supplies.

$9.00, Great Bear Spring Company, water.

$176.96, Hersey Mfg. Company, supplies.

$12.00, Thomas L. Higgins, supplies.

$20.50, Thomas L. Higgins, supplies.

$116.76, Jersey City Supply Company, supplies.

$29.78, Jersey City Supply Company, supplies.

$310.57, Jersey City Lumber Company, lumber.

$21.84, Jersey City Observer, advertising.

$2.10, John F. Kelly, keys.

$52.15, Library Bureau, supplies.

$70.00, Library Bureau, supplies.

$282.24, Lead Line Iron Pipe Company, supplies.

$26.65, Library Bureau, supplies.

$100.30, Library Bureau, supplies.

$39.00, Max Sash & Door Company, sash.

$38.88, H. Mueller Mfg. Company, chisels.

$92.78, H. Mueller Mfg. Company, supplies.

$95.50, National Meter Company, supplies.

$7.12, New York Telephone Company, service.

$33.66, Roos Valve Mfg. Company, expenses.

$275.35, Jos. T. Ryerson & Son, Inc., steel.

$58.30, Sarco Company of New Jersey, transcript.

$112.49, E. B. See, expenses.

$29.99, E. B. See, expenses.

$23.30, The A. P. Smith Mfg. Company, supplies.

$4.25, Valvoline Oil Company, oil.

$335.00, Water Works Equipment Company, supplies.

$375.00, Water Works Equipment Company, supplies.

$410.51, Whipple Hardware Company, supplies.

$53.69, Whipple Hardware Company, supplies.

$113.94, Whipple Hardware Company, supplies.

$37.63, Whipple Hardware Company, supplies.

$208.79, Whipple Hardware Company, supplies.

$57.00, Worthington Pump & Machinery Corp., supplies.

$9.00, Union Iron Works, machine work.

WATER CAPITAL ACCOUNT

$1,399.74, R. D. Wood & Company, pipe.

$1,750.08, R. D. Wood & Company, pipe.

$14,911.87 to Public Service Electric Company, service.

$1,598.86 to Public Service Gas Company, service.

WATER ACCOUNT

$3,827.74 to Fagan Iron Works, supplies.

$7,396.67 to State of New Jersey, State Treasurer, water.

$450.00 to Water Works Equipment Company, test and survey.

WATER CAPITAL ACCOUNT

$5,813.40 to R. D. Wood & Co., pipe.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer in payment of the following claims:

$100.30, J. Rotherham, postmaster, postage.

$154.00, Walter H. Lancton, draft system, Cole St. Bath.

$117.88, George C. Lavery & Co., lumber.

$12.00, Jersey City Supply Co., supplies.

$12.00, Jersey City Supply Company, Galv. Leader.

$21.98, Whipple Hardware Company, supplies.

$12.35, Herman Sethman, plumbing work.

$170.40, Herman Sethman, roof repairs.

$25.70, Herman Sethmann, roof repairs.

$444.33, Rudolph C. E. May, insurance.

$27.00, J. C. Lowy, insurance.

$3.50, The Kohlhaas Company, stationery.

$232.00, A. Keppler, horse, wagon and man hire.

$4.75, John F. Kelly, door check repairs.

$12.00, W. C. Horn Bro. & Co., desk files.

$8.20, A. W. Hazlett, expenses.

$21.00, James H. Coyle, insurance.

$4.00, The American City Magazine, subscription.

$50.00, Thomas Finnerty, ice.

$14.25, George J. Gannon, insurance.

$2.50, Albert R. Hand, literature.

$8.50, James P. Hall, Inc., sand, gravel.

$70.00, John Morris, rental.

$132.25, Patton-Pitcairn Division, White Velumina, etc.

$207.00, J. F. Connors, horses and wagons.

$8.50, Expert Auto Tire Repair, chains, etc.

$183.09, Charles H. Engler Lumber Company, lumber.

$19.50, W. S. Fengade, insurance.

$143.88, Jersey City Lumber Company, lumber.

$5.50, B. Kuperman, glass.

$18.50, B. Kuperman, glass.

$3.00, B. Kuperman, glass.

$40.46, Thomas L. Higgins, supplies.

$10.28, Thomas L. Higgins, supplies.

$3.90, Thomas L. Higgins, supplies.

$10.00, Thomas L. Higgins, supplies.

$10.60, Thomas L. Higgins, supplies.

$19.25, Thomas L. Higgins, supplies.

$15.00, Thomas L. Higgins, supplies.

$3.00, Julius Harris, glass.

$3.50, Julius Harris, glass.

$2.00, Julius Harris, glass.

$28.00, R. H. Perry & Co., coal.

$42.00, R. H. Perry & Co., coal.

$8.61, Public Service Gas Company, valve on heater.

$2.75, Public Service Gas Company, gas service.

$2.25, Public Service Gas Company, gas service.

$4.25, Public Service Gas Company, gas service.

$22.86, Public Service Electric Company, electric service.

$22.86, Public Service Electric Company, electric service.

$13.50, Public Service Electic Company, electric service.

$23.85, Public Service Electric Company, electric service.

$277.00, Public Service Electric Company, electric sevice.

$190.00, Public Service Electric Company, electric service.

$1.44, Public Service Electric Company, electric service.

$3.42, Public Service Electric Company, electric service.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Director Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following Police Claims:

$50.00, Timothy F. Aaron, lettering.

$13.20, Barnes Mfg. Co., doors.

$9.00, B. B. Dust Eater Co., No-more-dust.

$11.25, Combination Rubber Mfg. Co., tubes.

$64.50, Combination Rubber Mfg. Co., tubes.

$8.40, Henry A. Dethorn, rings.

$1.50, Dobke Typewriter Exchange, repairs.

$196.00, Mrs. Elizabeth Dougherty, meals.

$7.30, Eckels Tire Service & A. Supplies, chains.

$18.75, Thomas Finnerty, ice.

$119.00, J. W. Greene, Inc., chairs.

$63.00, Charles Hayes, horseshoeing.

$196.80, Mrs. Minnie Heitzman, meals.

$5.00, Thomas L. Higgins, screws.

$9.80, Thomas L. Higgins, supplies.

$477.14, Indian Motorcycle Co., cycle and car.

$113.75, Harry Jasper, bulbs.

$336.86, Harry Jasper, wire.

$49.20, Harry Jasper, wire.

$94.68, Jersey City Lumber Co., lumber.

$124.51, Morton D. Lantz Co., supplies.

$450.00, Master Cabinet Works, desk.

$28.00, R. H. Perry & Co., coal.

$24.00, C. M. Prior & Son, storage.

$83.85, Public Service Gas Co., service.

$459.91, Public Service Electric Co., service.

$63.00, James Sweeney, horseshoeing.

$42.00, Valvoline Oil Co., oil.

$71.75, John A. Vill & Son, supplies.

$125.00, J. Henry Walter, tuition.

$36.20, Whipple Hardware Co., supplies.

$88.61, Jos. Dixon Crucible Co.

$731.25, R. H. Perry & Co.

$471.87, The Peter Jocham Co.

$70.00, The Peter Jocham Co.

$8.45, Jerome O'Keefe.

$194.26, Standard Oil Co.

$210.00, R. H. Perry & Co.

$21.08, Whipple Hardware Co.

$44.63, Valvoline Oil Co.

$560.00, R. H. Perry & Co.

$6.56, E. J. Biggane.

$177.50, Jos. H. Browne.

$420.00, R. H. Perry & Co.

$22.50, Joseph H. Browne.

$226.39, Whipple Hardware Co.

$110.02, Carscallen & Cassidy.

$6.50, Eckels Tire Service & Auto Supplies.

$48.[illegible]4, E. J. Biggane.

$34.00, Valvoline Oil Co.

$44.63, Valvoline Oil Co.

$4.[illegible]0, Standard Oil Co.

$[illegible]2.65, Marvel Equipment Co.

$35.40, Jersey City Storage Battery Co.

$260.75, Public Service Electric Co.

$4.00, Public Service Electric Co.

$7.50, Public Service Electric Co.

$4.18, Jersey City Supply Co.

$368.38, Public Service Gas Co.

$9.20, Expert Auto Tire Repair.

$12.50, Jersey City Storage Battery Co.

$160.00, Gus Frey.

$1.75, Standard Welding Co.

$6.25, Wedlake-Lamson Co.

$5.40, O'Neil Motor Parts Co.

$48.00, Mrs. C. J. Lutton.

$3.75, George H. Robinson.

$12.05, N. J. Nickel Plating Works.

$6.75, Union Printing Co.

$33.02, Wm. J. Daly.

$150.00, Wedlake-Lamson Co.

$9.00, Standard Welding Co.

$12.81, E. A. Williams Co.

$19.60, American La France Fire Engine Co.

$43.75, Eckels Tire Service & Auto Supplies.

$300.00, Smith & Kelleher.

$17.50, Standard Welding Co.

$9.00, Edmund Nacion.

$6.50, Thomas L. Higgins.

$21.00, Wm. McKittrick.

$10.00, Bureau of Combustibles.

By Director Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following Police Claims:

$11.60, E. J. Biggane, stationery.

$113.50, Walter J. Coleman, wire.

$9.50, Great Bear Spring Company, water.

$45.00, Walter J. Coleman, gongs.

$7.00, Dobke Typewriter Exchange, rental.

$43.68, Evening Journal Association, advertising.

$12.10, Garfunkel Bros., supplies.

$2.85, Garfunkel Bros., supplies.

$50.87, Garfunkel Bros., supplies.

$37.25, Garfunkel Bros., supplies.

$12.00, Thos. L. Higgins, paint.

$42.40, J. City Storage Batt. Company, battery.

$91.70, Peter Jocham Company, repairs.

$63.00, John Kirkpatrick, horseshoeing.

$13.50, Morton D. Lantz Company, supplies.

$41.98, Morton D. Lantz Company, supplies.

$59.80, Andrew Lardino, repairs.

$141.90, Morris Motor Car Company, repairs.

$12.00, National Gas Governor Company, rentals.

$23.50, Union Printing Company, printing.

$10.00, Union Printing Company, printing.

$41.60, Valvoline Oil Company, oil.

$12.50, Whipple Hardware Company, gold leaf.

Adopted.

Yeas: Commissioners Fagen, Moore, and Quinn.

Nays: None.

At this time Mr. Dear of the Jersey Journal appeared, and stated that he intends to erect a three-story office and storage building in conjunction with its plant on Newkirk Street, and, Enos Place being zoned for residential purposes, requested that said street be rezoned for business purposes; that he obtained the signatures of over 51 per cent of the property owners on Enos Place, that eventually Enos Place will become a business thoroughfare. Mr. Dear suggested that an ordinance be introduced by the Commission rezoning said street for business purposes.

Commissioner Fagen moved the introduction of ordinance amending the zone ordinance so that Enos Place may be placed in the business district.

By Commissioner Fagen:

Introducing an ordinance, entitled "An ordinance to amend ordinance, entitled, An Ordinance regulating and restricting the location of trades and industries and the location of buildings designed for specific uses and regulating and limiting the height and bulk of buildings hereafter erected, and regulating and determining the area of yards, courts and other open spaces surrounding buildings, and establishing the boundaries and districts for the aforesaid purposes, and providing penalties for the violation of its provisions," passed March 21, 1922.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

PAY ROLLS

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named employes for the amounts set opposite their respective names, being for services rendered for the period ending March 15, 1924.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

OFFICERS' COMMUNICATIONS

From General Purchasing Agent, recommending awards for purchase of supplies.

Received and recommendations concurred in.

From Corporation Counsel, submitting ordinance to amend zone ordinance to place in business district, Lot L, Block 322, Ninth Street.

Received.

REPORTS OF DIRECTORS

From Commissioner Fagen, reporting upon ordinance for the vacation of Woodward Street and recommending its introduction.

Received.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the findings as shown on report of the Water Conservator for month of February, 1924, presented to this Commission at its meeting held this day, be and are hereby confirmed, and the said officer be and is hereby authorized to make such charges on his books:

Additions to registered water, $513.15.

Additions to metered water, $98,487.78.

Cancellation to registered water, $939.16.

Cancellation to metered water, $2,447.46.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That, upon the recommendation of the Director of the Department of Streets and Public Improvements, warrants be ordered drawn on the City Treasurer in the sum of fifty dollars ($50.00) in favor of Anna Giacobbe, being the return of deposit made by her in connection with the improvement of Bond Street from Hudson Boulevard to Garrison Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

Resolution by Commissioner Fagen:

Whereas, On the 16th day of February, 1924, a warrant in the sum of one hundred forty-five dollars eighteen cents ($145.18) was drawn in favor of Frank M. Martens for services as Commissioner of Assessment for the period ending February 15, 1924;

Whereas, Said Martens has mislaid or lost said warrant and the same not having been returned to the offices of the City Clerk; therefore be it

Resolved, That the City Clerk be and he is hereby authorized to draw a new warrant in the sum of one hundred forty-five dollars eighteen cents ($145.18) to the order of Frank M. Martens for services as a Commissioner of Assessment to February 15, 1924; and be it further

Resolved, That the City Treasurer be and is hereby authorized to cancel the warrant so mislaid or lost, being No. 744, dated February 16, 1924; provided, however, that said Martens file with the City Clerk a bond in double the amount of said check.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That, upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Assistant Chief Engineer and approved as to form by the Corporation Counsel for repairs to asphalt pavements which are not under guarantee, from date of contract to August 1, 1924, be and the same are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrant be ordered drawn on the City Treasurer in favor of Michael A. Scatuorchio for $13,127.39, in payment of Estimate 5, Contract 2476, removal of ashes, etc.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the following be and the same hereby is adjourned and continued for a period of two weeks to Tuesday, March 25, 1924, at 3 o'clock p. m., in the Assembly Chamber, City Hall, Jersey City:

Manhattan Laundry Company.

Swift & Co.

Claremont-West Side Corporation.

Vac. Woodward Street.

A. Manheimer and wife.

Lehigh Valley Railroad Company, siding Warren Street.

Brunswick Laundry.

A. Stool.

J. Nosenchuck & Mirner.

Vac. Eleventh Street.

Minnie Dvoren.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners on February 19 for the furnishing and delivering of bedding stock to the Department of Parks and Public Property; and

Whereas, The bid of Gotthardt Brothers was the only bid received; therefore be it

Resolved, That the contract for the furnishing and delivering of bedding stock to the Department of Parks and Public Property be and is hereby awarded to Gotthardt Brothers at the price named in their bid, said material to be delivered only in quantities as ordered by the Director of the Department of Parks and Public Property, and that the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract for the same.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an ordinance entitled "An ordinance to vacate the southeasterly half of Woodward Street from Maple Street to a point 200 feet northeasterly from Maple Street."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Introducing an ordinance, entitled "An ordinance to amend an ordinance, entitled 'A ordinance regulating and restricting the locations of trades and industries, and the location of buildings designed for specified uses, and regulating and limiting the height and bulk of buildings hereafter erected, and regulating and determining the area of yards, courts and other open spaces surrounding buildings, and establishing the boundaries of districts for the aforesaid purpose and providing penalties for the violation of its provisions,'" passed March 21, 1922, placing Lot L, Block 322, Ninth Street, in a business district.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore, for Commissioner Saul:

Resolved, That Bernard A. Glaccum, now designated on the official Civil Service roster for Jersey City as Auditor of Receipts, be and he hereby is authorized to sign warrants drawn on the various depositories of the Mayor and Aldermen of Jersey City, as Acting Deputy Treasurer, and that for that reason his designation be changed to conform therewith to Acting Deputy Treasurer.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, and Mayor Hague.

Nays: None.

By Commissioner Moore for Commissioner Saul:

Whereas, The Civil Service Commission has certified Miss Catherine M. Looney, of No. 236 Baldwin Avenue, Jersey City, as being eligible for appointment to the position of Special Investigator; be it therefore

Resolved, That said Catherine M. Looney be and she is hereby appointed Special Investigator, Department of Revenue and Finance, at an annual salary of One Thousand Five Hundred ($1,500.00) Dollars, payable in equal semi-monthly installments, effective from March 17, 1924.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, and Mayor Hague.

Nays: None.

By Commissioner Moore for Commissioner Saul:

Resolved, That the City Clerk be ordered to draw a warrant on the City Treasurer in the sum of $25,000.00 to the order of John Saul, Treasurer, Policemen's and Firemen's Pension Fund, as per voucher attached, and charge on account of Appropriation for Police Pensions for 1924 (Account No. 525).

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, and Mayor Hague.

Nays: None.

By Commissioner Moore for Commissioner Saul:

Resolved, That a warrant be ordered drawn on the City Treasurer to the order of the Trustees of the Free Public Library in the sum of $25,000.00 (as per voucher attached), and charged on account of Appropriations for 1924 (Account No. 240).

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, and Mayor Hague.

Nays: None.

By Commossioner Moore for Commissioner Saul:

Resolution authorizing the issuance of not exceeding $400,000.00 Tax Anticipation Notes of 1924.

Resolved as follows:

On March 12, 1924, in anticipation of the receipt of taxes levied, as fixed by the certificate of the County Board of Taxation as the amount to be raised by taxation in the City, necessary to meet its lawful expenditures as provided in the Tax Ordinance for the fiscal year of 1924; the City shall borrow the sum of $400,000.00 and shall issue therefore Tax Anticipation Notes in said amount.

The said Tax Anticipation Noes are to be in registered form, and are issued pursuant to an Act of the Legislature of the State of New Jersey entitled "An Act concerning Municipal and County Finances," approved March 28, 1917, constituting Chapter 192, P. L. 1917, as amended, and by virtue of this resolution, and shall be dated March 12, 1924, and shall mature on or at the option of the City before December 31, 1924, and shall bear interest at the rate of 5 per cent per annum, payable July 1, and at maturity, and shall be signed by the Mayor and the Director of the Department of Revenue and Finance, under the seal of the City, and attested by the City Clerk.

The Director of the Department of Revenue and Finance, who signs the bonds herein authorized states (a) they are issued pursuant to the Act above referred to, (b) that the total borrowing power authorized by said act for said instruments is $4,605,740.93, (c) that the total amount of said instruments outstanding (including this issue) is $1,600,000.00.

The faith and credit of the City of Jersey City are hereby pledged for the payment at the office of the City Treasurer, when due, of the principal and interest of the Notes herein authorized.

Two Hundred Thousand Dollars of the said notes are awarded and sold to the Hudson City Savings Bank at par and accrued interest, and $200,000.00 of the said notes are awarded and sold to the Mercantile Trust Company at par and accrued interest, and the Director of the Department of Revenue and Finance is authorized and directed to have said Notes prepared, and after the execution thereof to deliver the same upon the receipt of the purchase price thereof.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That licenses be and are hereby granted to the following:

JITNEY DRIVER

Frank A. Paula, 341 Fourth Street.

Joseph D. Faulhaber, 23 Wade Street.

Walter F. Dorman, 9 Concord Street.

Bernard Casamento, 218 Erie Street.

Thomas J. Burke, 231 Central Avenue.

Albert Probst, 522 West Side Avenue.

Charles A. Carella, 116 Ogden Avenue.

George A. Flora, 2 West Hamilton Place.

JITNEY OWNER

John J. Tracy, 318 Forrest Street (Boulevard—North Route).

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That contract for the furnishing and installing of Sanitary Disposal Tank at Howell Street Dock be and the same hereby is awarded to the Vulcan Iron Works, Inc., at the price named in its bid, namely: $2,311.00, it being the lowest bid received, and that the Corporation Counsel be and he is hereby instructed and authorized to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

On motion of Commissioner Moore the Board adjourned.

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND, Clerk.

MEETING OF MARCH 18, 1924

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, March 18, 1924, at 2 o'clock p. m.

Present: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Absent: None.

PETITIONS AND COMMUNICATIONS

From Luke Loughlin, requesting permission to erect open frame shed at 25 Waller street.

Received.

From John G. Graef, requesting permission to erect electric sign at 479 West Side Avenue.

Received.

From H. Abarbarnel, requesting permission to erect brick addition at 333-35 Jackson Avenue.

Received.

From Jackson Avenue Merchants' Association, commending Commissioner Fagen on the action taken in the resurfacing of Jackson Avenue.

Received.

From State Poster Company, request-permission to erect billboards from date to July 1.

Received.

At this time Counsellor Erwin appeared with a delegation of property owners and residents of Neptune and Ocean Avenues, presenting a written protest against the erection of a garage and gasoline station at the corner of Ocean and Neptune Avenues, principally to supply jitneys, and stated that the erection of this garage and gasoline station would take out of the ratables of Jersey City a very desirable corner, a frontage of 75 feet on Ocean Avenue and 125 feet on Neptune Avenue; that the territory in that immediate neighborhood is all business on Ocean Avenue and residential on Neptune Avenue and side streets; that there has been quite a building boom in the neighborhood and there are several large improvements under way; that it will create a nuisance and fire hazard by the parking of jitneys thereabouts and the making of repairs and so forth and would hinder the future development of that neighborhood; that there is a public school on Seaview Avenue and also a parochial school nearby, and it would create quite a menace to the children; that this station should be built further south.

Counsellor George L. Record appeared and stated that this is a proposed station for gasoline and for parking grounds for the Greenville and Lafayette bus line; that they have leased the ground and intend to erect a building 16 by 18 feet to be in the center of the lot and be 35 feet back of the street, and to construct a sewer to carry off any waste; that this is being constructed for the general welfare of the jitney service to the public, and the general public in the neighborhood instead of parking in various places in front of private property; that they are trying to meet the demand of lower fares and centralizing the purchase of supplies and give efficient service.

Mayor Hague stated that he did not wish to be placed in the position of hindering the progress of the jitney service; that he has always been in sympathy with jitney transportation, but the fact of this strenuous protest merits consideration, and this Commission feels that some arrangements could be made whereby an amicable agreement can be arrived at. It could be suggested that a committee be agreed upon by representatives on both sides and go into conference with the Supervisor of Jitney Bus Transportation. This committee will report their findings to this Commission and this matter can be settled on satisfactory terms agreeable to all.

By Commissioner Fagen:

Resolved, That a committee representing the Greenville and Lafayette Bus Owners and the protestants meet in conference with the Supervisor of Jitney Bus Transportation and report their findings to this Commission.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

Upon continuation of the hearing to consider the final passage of "An Ordinance to further promote the safety of the people of Jersey City," Counsellor Record appeared for the bus owners and stated that he objected to Section 1 of the ordinance affecting bus owners; that he is in sympathy with the bus drivers not to drive more than ten hours a day, but to prohibit a bus owner to drive more than ten hours a day would necessitate the hiring of another bus driver, which would mean the bus owner would have to stop running his bus after his ten-hour run and therefore imperil the bus service to the public.

Mr. Levey, representing the bus drivers, stated that if it is dangerous for a bus driver to drive more than ten hours, it is plain that a bus owner should not drive more than ten hours.

Mayor Hague suggested that this matter be taken up with the Supervisor of Jitneys to go over the situation, as it seems that to prohibit the bus owners to drive more than ten hours would imperil the jitney bus service in the city.

By Mayor Hague:

Resolved, That the hearing on the ordinance to further promote the safety of the people of Jersey City be and the same is hereby adjourned for a period of two weeks to Tuesday, April 1, 1924, at 3 o'clock p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

FRANCHISE HEARINGS

This time and place having been set and noticed advertised for the purpose of considering final passage of the following ordinances:

"An Ordinance for the relief of Jacob Nosenchuk of the City and State of New York, Louis Mirner of the City of Jersey City, in the County of Hudson and State of New Jersey, in relation to an encroachment on Sip Avenue, in the City of Jersey City aforesaid, of a brick four-story building known by street numbers 252-254 Sip Avenue aforesaid;

"An ordinance granting permission to Swift & Company to reduce the width of the sidewalk adjoining its property along the easterly side of Henderson Street, extending from Ninth Street northerly to the propery of the Erie Railroad Company, Jersey City, N. J." the City Clerk called for anyone who might desire to protest against the final passage of said ordinances. No one appeared to protest and no written protests were received.

Commissioner Fagen moved the passage of the following ordinances:

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

"An Ordinance granting permission to Swift & Company to reduce the width of the sidewalk adjoining its property, along the easterly side of Henderson street, extending from Ninth Street northerly to the property of the Erie Railroad Company, Jersey City, N. J.

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Section 1. Permission is hereby granted to Swift & Company to reduce the width of the sidewalk adjoining its property, along the easterly side of Henderson Street, extending from Ninth Street northerly to the property of the Erie Railroad Company, Jersey City, N. J., from its present width of fifteen feet to the width of ten feet.

Section 2. In the execution of the work of reduction as aforesaid the present curbing shall be replaced along said sidewalk (as reduced) and the space left unpaved shall be paved with pavement similar to the pavement now upon said street.

Section 3. Permission is also hereby granted to Swift & Company to erect and maintain a galvanized iron canopy over the sidewalk hereinabove mentioned, extending along its buildings on said easterly side of Henderson Street, which canopy shall be eleven (11) feet wide, one hundred and thirty-eight (138) feet long and thirteen (13) feet above the street level.

Section 4. All work herein authorized shall be done under the supervision and to the satisfaction of the proper department of the city government.

Section 5. This ordinance shall be in full force and effect for a period of twenty years; provided, however, that if the said Swift & Company shall not file with the City Clerk of Jersey City within thirty (30) days after receiving notice of the passage thereof its acceptance in writing of this ordinance the same shall become void and of no effect.

Section 6. For the privileges herein granted, said Swift & Company shall pay annually to the Board of Commissioners of Jersey City the sum of one dollar ($1.00) to the City Comptroller of Jersey City at his office in the City Hall, on the first day of April next succeeding the time when this ordinance shall become effective.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An Ordinance for the relief of Jacob Nosenchuk, of the City and State of New York, and Louis Mirner, of the City of Jersey City in the County of Hudson and State of New Jersey, in relation to an encroachment on Sip Avenue, in the City of Jersey City aforesaid, of a brick four-story building known by street numbers 252-254 Sip Avenue aforesaid;

Whereas, it has been reported to the Board of Commissioners of Jersey City by petition of Jacob Nosenchuk and Louis Mirner that they are the owners in fee of certain lands situated on Sip Avenue, Jersey City, Hudson County, New Jersey, upon which there is erected a certain four-story brick building known by street numbers 252-254 Sip Avenue, Jersey City aforesaid, which encroaches along and beyond the building line of said Sip Avenue, as follows:

Beginning at a point in the northerly line of Sip Avenue, distant thereon forty-eight (48) feet westerly from the corner formed by the intersection of the northerly line of Sip Avenue with the westerly line of Corbin Avenue; running thence: (1) Southerly along the easterly side of a brick building, seventy-eight one-hundredths (0.78) of a foot to the southeasterly corner of said brick building; thence (2) westerly along the southerly side or face of said brick building forty-eight and ninety one-hundredths (48.90) feet to the southwesterly corner of said brick building; thence (3) northerly along the westerly side of said brick building eighty-nine one-hundredths (0.89) of a foot to the northerly line of Sip Avenue; thence (4) easterly along the northerly line of Sip Avenue, forty-eight and ninety one-hundredths (48.90) feet to the point or place of beginning, as will more fully appear on a certain survey made by Frederick Dunham, dated January 15, 1924, which is hereto annexed and made a part hereof; and

Whereas, the said Jacob Nosenchuk and Louis Mirner, by their said petition, pray permission to maintain the said encroachment, and a public hearing having been held thereon after due notice given in accordance with the statute in such case made and provided, and there being no objection thereto; now therefore,

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Section 1. That permission be and the same is hereby granted to Jacob Nosenchuk and Louis Mirner, their heirs, executors, administrators and assigns, to maintain the said four-story brick building now erected on said land and premises as the same now stands thereon, insofar as it relates to the encroachment aforesaid, until such time as said four-story brick building shall be removed or require a reconstruction or rebuilding, at which time the same shall be made to conform to the building line as established.

Section 2. This ordinance shall take effect immediately.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

ALTERATION HEARINGS

This time and place having been set and notice advertised for the purpose of considering the applications of:

D. Hagopian, electric sign, 124 Jackson Avenue;

George J. Wolf, alterations, 389 Jackson Avenue;

Erie Railroad Company, open shed, 112-114 Pavonia Avenue;

Wm. Horowitz, alterations, 737 Newark Avenue;

the City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to D. Hagopian to erect electric sign to extend eight feet beyond building line at premises, 124 Jackson Avenue, Jersey City, New Jersey, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and directed to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to George J. Wolf to build one-story brick addition in rear of premises, 389 Jackson Avenue, Jersey City, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That application of Erie Railroad Company, for permission to erect open shed at premises 112-114 Pavonia Avenue, Jersey City, as per plans on file, be and the same is hereby referred to the Superintendent of Building and the Mayor for investigation with power.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That application of Wm. Horowitz for permission to erect addition to present store, etc., at premises 737 Newark Avenue, Jersey City, as per plans on file; be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation with power.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, that warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$35.40, John Boyd, expenses.

$4.75, John F. Kelly, repairs.

$55.41, Public Service Electric Co., service.

$3.33, Public Service Electric Co., service.

$156.02, Jos. T. Ryerson & Son, steel.

$8.00, Theodore Schutzbach, rent.

$11.00, Union Towel Supply Co., towel service.

$58.50, Union Printing Co., printing.

$11.00, Underwood Typewriter Co., inspections.

$9.95, Whipple Hardware Co., supplies.

WATER ACCOUNT

$16.40, Addressograph Co., supplies.

$5.25, Addressograph Co., supplies.

$18.00, Fred Allen, refund on permit.

$144.00, Frank H. Anthracite, wood.

$42.45, Auto Economic Co., supplies.

$41.58, D. C. Barton, supplies.

$10.30, Robert W. Baughan, expenses.

$96.94, F. B. Brill, supplies.

$41.45, F. B. Brill, supplies.

$56.10, The Bristol Co., chart.

$10.75, Walter J. Coleman, supplies.

$53.42, W. J. Coleman, supplies.

$56.80, William J. Coleman, expenses.

$421.85, Central Foundry Co., boxes.

$80.80, John F. Colligan, expenses.

$45.60, Crosby Steam Gage & Valve Co., gages.

$34.70, James Davis, refund.

$63.45, August Dage, refund.

$4.50, Edson Mfg. Corp., amount undercharged on invoice.

$401.90, Expert Auto Tire Repair Co., supplies.

$33.00, Expert Auto Radiator Co., repairs.

$61.80, Fagan Iron Works, supplies.

$8.40, Fagan Iron Works, plates.

$310.00, Fagan Iron Works, patterns.

$359.55, Fagan Iron Works, supplies.

$12.00, W. W. Farrier Co., repairs.

$185.54, Federal Motor Truck Co., supplies.

$139.20, Jos. Flannery, supplies.

$408.00, Gamon Meter Co., meter.

$28.08, Garfunkel Bros., supplies.

$80.50, J. W. Greene, Inc., desk and chair.

$12.00, J. W. Greene, Inc., costumer.

$87.66, Thos. L. Higgins, supplies.

$51.62, Thos. L. Higgins, supplies.

$51.20, Hudson Real Estate Co., refund.

$34.22, H. J. Hush, supplies.

$126.92, Harry Jasper, supplies.

$31.10, Jersey City Cadillac Co., supplies.

$5.72, Jersey City Supply Co., supplies.

$21.04, Jersey City Supply Co., supplies.

$9.50, Benj. Kuperman, supplies.

$53.86, Lanning Automobile Co., supplies.

$103.50, Elvir Merten, supplies.

$33.90, Morris Motor Car Co., supplies.

$10.00, Mueller Co., supplies.

$51.48, H. Mueller Mfg. Co.

$15.00, Tom Murray's Shoes, Inc., rubber boots.

$97.85, O'Neill Motor Parts Co., Inc., supplies.

$19.44, Preferred Utilities Co., patches.

$4.50, The Pitometer Co., supplies.

$3.88, Public Service Electric Co., service.

$32.89, Public Service Electric Co., service.

$75.08, Public Service Gas Co., service.

$12.98, Jos. T. Ryerson & Son, Inc., steel plates.

$48.00, William Schneider, supplies.

$150.80, A. P. Smith Mfg. Co., oversleeves.

$194.00, A. P. Smith Mfg. Co., sleeves.

$48.00, Stillman & Van Siclen Co.

$1.44, Herman F. Trautman, newspapers.

$26.25, Underwood Typewriter Co., inspections.

$300.00, U. S. Rubber Co., fire hose.

$360.00, Union Printing Co., printing.

$228.75, Union Printing Co., printing.

$72.30, F. C. Van Keuren, refund.

$116.50, Water Works Equipment Co., charts.

$450.00, Water Works Equipment Co., services.

$22.00, John C. Wolf, repairs.

WATER CAPITAL ACCOUNT

$290.64, Eugene V. Welsh, services, Dover Trunk Sewer.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer, in payment of the following claims:

$10.00, A. Weinstein, rental.

$110.00, R. H. Perry & Co., coal.

$92.86, R. H. Perry & Co., coal.

$97.13, R. H. Perry & Co., coal.

$72.00, Jersey City Ladder Company, extension trestles.

$43.50, A. Walter's Sons, cups and medals.

$21.50, Union Printing Company, stationery.

$19.50, Albert Sidler, insurance.

$12.37, New York Telephone Company, telephone service.

$6.09, New York Telephone Company, telephone service.

$155.97, New York Telephone Company, telephone service.

$33.55, New York Telephone Company, telephone service.

$16.09, New York Telephone Company, telephone service.

$66.75, Morris Motor Car Company, truck repairs.

$1.88, Jersey City Supply Company, supplies.

$19.65, Jersey City Plate Glass Company, glass.

$4.00, Imperial Manufacturing Company, type keys.

$67.17, E. Homan Company, auto repairs.

$2.50, Great Bear Spring Company, water.

$14.25, George J. Gannon, insurance.

$21.32, The Evening Journal Association, advertisments.

$17.59, Philip Guise, expenses.

$4.20, Charles H. Engler Lumber Company, lumber.

$28.10, R. Marschner, expenses.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties, for the following amounts and purposes as hereinafter set forth:

$42.17, Chas. H. Engler Company.

$29.50, Eckels Tire Service & Auto Supplies.

$232.05, Jos. H. Browne.

$49.11, New York Telephone Company.

$9.66, E. A. Williams Company.

$10.00, United States Rubber Company.

$14.31, Mutual Iron Works.

$3.00, Splitdorf Electric Company.

$17.96, John S. Menagh.

$37.32, Belle Meade Sales Corporation.

$4.20, Jersey City Plate Glass Company.

$18.50, American La France Fire Engine Company.

$7.00, Eckels Tire Service & Auto Supplies.

$1.30, Holsey Auto Sales.

$2.50, Great Bear Spring Company.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolution by Commissioner Saul:

Resolved, That warrants be ordered drawn in favor of the following parties for the sums and purposes specified:

$10.75, Union Printing Company, printing.

$98.00, Union Printing Company, printing.

$1.50, Dobke Typewriter Exchange, repairs.

$4.08, New York Telephone Company, telephone service.

$69.84, Jersey Observer, advertising.

$11.50, Great Bear Spring Company, supplies.

$2.00, Great Bear Spring Company, supplies.

$138.75, Union Printing Company, printing.

$8.75, Julius Harris, repairs.

$8.00, American Law Book Company, supplies.

$15.92, Frank J. Reardon, expenses.

$3,863.50, United States Mortgage & Trust Company, Prep. and cert. of bonds.

$25.00, Frank J. Reardon, deposit.

$1.50, Great Bear Spring Company, supplies.

$10.50, New Jersey State Chamber of Commerce, supplies.

$2.60, Union Towel Supply Company, towel service.

$3.25, Union Towel Supply Company, towel service.

$2.60, Union Towel Supply Company, towel service.

$10.14, New York Telephone Company, telephone service.

$30.00, James F. McCormack, searches.

$15.00, James F. McCormack, searches.

$7.20, New York Telephone Company, telephone service.

$12.85, New York Telephone Company, telephone service.

$3.60, New York Telephone Company, telephone service.

$22.47, Charles F. Kutcher, supplies.

$2.00, Great Bear Spring Company, supplies.

$5.75, New York Telephone Company, telephone service.

$10.00, Union Printing Company, printing.

F. F. Daus Duplicator Company, supplies, $25.50.

Underwood Typewriter Company, repairs, $1.85.

Carteret Garage Company, storage, $31.00.

Joseph H. Browne, supplies, $4.00.

John S. Menagh, supplies, $1.90.

Great Bear Water Company, supplies, $1.00.

Union Printing Company, printing, $22.50.

Edward P. Stout, expenses, $7.50.

George A. Wardell, copy of testimony, $9.40.

Individual Drinking Cup Company, supplies, $14.00.

Union Printing Company, printing, $73.00.

Albert R. Hand, supplies, $2.50.

Barney Company, supplies, $30.80.

Union Towel Supply Company, towel service, $3.25.

Charles F. Hansen, supplies, $7.65.

Charles F. Hansen, supplies, $19.85.

Leo Olsen, auto hire, $35.00.

Hudson Dispatch, printing, $334.75.

James F. McCormack, searches, $35.00.

James F. McCormack, searches, $70.00.

Thomas F. Lawless, expenses, $15.00.

Jacob Goldberg, refunded tax, $23.55.

Roman Brothers, refunded tax, $32.10.

Louis Taverna, refunded tax, $15.58.

August J. Mueller, refunded tax, $58.54.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified:

$755.51, S. P. C. A., services, Board of Health.

$16.25, Thomas Finnerty, supplies, Board of Health.

$61.64, Dr. E. H. Salmon, nurses' car fares, Board of Health.

$70.65, Charles F. Hansen, supplies, Board of Health.

$5.50, Great Bear Spring Water Company, supplies, Board of Health.

$12.00, Renzullis Pharmacy, supplies, Board of Health.

$110.00, Union Printing Company, supplies, Board of Health.

$17.55, Thomas Finnerty, supplies, Board of Health.

$135.28, Jerome O'Keefe, supplies, Child Hygiene.

$13.89, New York Telephone, services, Child Hygiene.

$75.14, Jersey City Supply Company, supplies, Child Hygiene.

$20.00, New Jersey Window Cleaning Company, services, Child Hygiene.

$20.00, New Jersey Window Cleaning Company, services, Child Hygiene.

$70.66, Public Service Gas Company, services, Child Hygiene.

$50.44, Public Service Electric Company, services, Child Hygiene.

$46.65, M. W. O'Gorman, M. D., car fares, Child Hygiene.

$100.00, M. W. O'Gorman, M. D., petty cash, Child Hygiene.

$30.00, J. A. Deknatel & Son, Inc., supplies, Child Hygiene.

$24.00, Colonial Sales & Distributing Company, supplies, Child Hygiene.

$73.00, William Engels, supplies, Municipal Relief.

$31.90, J. Decker, supplies, Municipal Relief.

$86.17, Geo. J. Murray, office expenses, Municipal Relief.

$5.94, Public Service Electric, supplies, Municipal Relief.

$490.00, A. McDonough, supplies, Municipal Relief.

$72.65, Parke-Davis, supplies, City Hospital.

$169.00, Union Printing Company, supplies, City Hospital.

$11.91, E. J. Biggane, supplies, City Hospital.

$456.89, Kramer Brothers, supplies, City Hospital.

$478.73, Kramer Brothers, supplies, City Hospital.

$155.63, Merck & Co., supplies, City Hospital.

$135.24, E. R. Squibb & Sons, supplies, City Hospital.

$331.09, Garfunkel Brothers, supplies, City Hospital.

$335.36, Goodyear Rubber Goods Company, supplies, City Hospital.

$34.35, E. J. Biggane, supplies, City Hospital.

$13.00, Livezey Surgical Service Company, supplies, City Hospital.

$53.35, Popper & Klein, supplies, City Hospital.

$6.80, McCloskey Drug Company, supplies, City Hospital.

$421.40, Seabury & Johnson, supplies, City Hospital.

$102.40, J. P. Cassidy, supplies, City Hospital.

$325.80, Johnson & Johnson, supplies, City Hospital.

$150.52, Joseph Sack, supplies, City Hospital.

$392.00, Seabury & Johnson, supplies, City Hospital.

$336.87, Jerome O'Keefe, supplies, City Hospital.

$30.63, Kleinhouse Store, supplies, City Hospital.

$138.73, S. W. Kagan, supplies, City Hospital.

$166.80, Dennis J. Harrigan, supplies, City Hospital.

$375.82, Keystone Dairy Company, supplies, City Hospital.

$66.93, John Crosby, supplies, City Hospital.

$91.68, Joseph Browne, supplies, City Hospital.

$338.76, S. W. Kagan, supplies, City Hospital.

$3.00, Livezey Surgical Service, supplies, City Hospital.

$259.70, The Beckaman Company, supplies, City Hospital.

$399.84, Charles Nolte, supplies, City Hospital.

$206.40, Joseph Back, supplies, City Hospital.

$4.68, Metropolitan Hardware Company, supplies, City Hospital.

$7.19, Henry Johnson Company, supplies, City Hospital.

$12.10, Great Bear Spring Water Company, supplies, City Hospital.

$19.15, Walter Archbold, supplies, City Hospital.

$8.50, Eckel Tire Service, supplies, City Hospital.

$101.95, Valvoline Oil Co., supplies, City Hospital.

$4.82, Baldwin Lumber Co., supplies, City Hospital.

$82.00, Zeidler Economy Spring Pad Company, supplies, City Hospital.

$33.84, Starter & Battery Service Company, supplies, City Hospital.

$7.50, E. P. Gleason Mfg. Co., supplies, City Hospital.

$21.32, Jersey Observer, supplies, City Hospital.

$2.00, Julius Frey, supplies, City Hospital.

$9.60, Merck & Company, supplies, City Hospital.

$59.25, Otto Wilkens, supplies, City Hospital.

$14.22, C. A. Woolsey Paint & Color Company, supplies, City Hospital.

$10.30, C. A. Woolsey Paint & Color Company, supplies, City Hospital.

$26.00, New York French Range Company, supplies, City Hospital.

$163.07, Jerome O'Keefe, supplies, City Hospital.

$102.49, Jerome O'Keefe, supplies, City Hospital.

$14.86, Ohio Chemical & Mfg. Company, supplies, City Hospital.

$33.90, Charles Hanson, supplies, Board of Health.

$289.60, W. R. Holmes, supplies, City Hospital.

$207.09, Charles E. Hamblen, supplies, City Hospital.

$29.02, Hudson Electrical Supply Co., supplies, City Hospital.

$15.00, J. W. Greene, Inc., supplies, City Hospital.

$5.92, Robert E. Coleman, supplies, City Hospital.

$13.00, Robert E. Coleman, supplies, City Hospital.

$5.90, Robert E. Coleman, supplies, City Hospital.

$1.20, Edward Walsh, supplies, City Hospital.

$16.80, Henry A. Dethron, supplies, City Hospital.

$15.00, National Gas Governor Company, supplies, City Hospital.

$18.40, Public Service Electric Company, supplies, City Hospital.

$20.61, Public Service Electric Company, supplies, City Hospital.

$375.29, Public Service Gas Company, supplies, City Hospital.

$99.45, John L. Armitage & Co., supplies, City Hospital.

$1.50, Standard Welding Company, Inc., supplies, City Hospital.

$5.30, Thomas L. Higgins, supplies, City Hospital.

$265.00, The Beckman Company, supplies, City Hospital.

$24.17, Hudson Surgical Co., supplies, City Hospital.

$8.75, Thomas Higgins, supplies, City Hospital.

$60.72, Joseph T. Sack, supplies, City Hospital.

$269.38, Adolph Koment, Inc., supplies, City Hospital.

$643.88, D. Eisenberg, supplies, City Hospital.

$23.20, National Hotel Supply Co., supplies, City Hospital.

$154.83, D. J. Harrigan, supplies, City Hospital.

$400.60, Keystone Dairy Company, Inc., supplies, City Hospital.

$41.00, Union Printing Company, supplies, City Hospital.

$6.45, Charles Hansen, supplies, City Hospital.

$5.90, McCloskey Drug Company, supplies, City Hospital.

$170.03, Wappler Electric Company, Inc., supplies, City Hospital.

$179.50, Silas W. Nourse, supplies, City Hospital.

$18.10, The Anglo-French Drug Company, supplies, City Hospital.

$44.16, J. A. Deknatel & Son, Inc., supplies, City Hospital.

$16.00, Carman Supply Company, Inc., supplies, City Hospital.

$1.10, Jersey City Cadillac Company, supplies, City Hospital.

$8.44, New York Telephone Company, services, Board of Health.

$170.00, Union Printing Company, supplies, Board of Health.

$33.00, Hudson Awning Company, supplies, Board of Health.

$9.48, New York Telephone Company, services, Board of Health.

$14.12, New York Telephone Company, services, Board of Health.

$27.89, New York Telephone Company, services, Board of Health.

$70.78, New York Telephone Company, services, Board of Health.

$59.75, Gude Brothers & Kieffer Co., supplies, Child Hygiene.

$21.01, L. L. Croner, supplies, Child Hygiene.

$15.93, Austin Nichols & Co., Inc., supplies, Child Hygiene.

$497.00, A. McDonough, supplies, Municipal Relief.

$44.75, Union Printing Company, supplies, Municipal Relief.

$13.60, Charles F. Hansen, supplies, Municipal Relief.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS

From Commissioner Fagen, returning approved ordinance for the relief of M. Dvoren to maintain encroachment of building.

Received.

From Commissioner Fagen, returning approved application of C. Stoto to maintain encroachment of building.

Received.

From Commissioner Saul, returning approved ordinance for the relief of M. Dvoren to maintain encroachment of building.

Received.

OFFICERS' COMMUNICATIONS

From General Purchasing Agent, recommending award for purchase of supplies.

Received.

From Superintendent of Buildings, submitting monthly report for February, 1924.

Received.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified, same being payments on account of contracts:

$830.65—S. J. Scarano, Est. 3, Cont. 2477: Trenches; laying cast iron pipe.

$14,559.13—C. F. Goeringer Construction Company, Est. 8, Cont. 2456: Section 3, Boonton Sewer.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements warrant be ordered drawn on the City Treasurer in the sum of fifty ($50.00) dollars in favor of Clarabel B. Walker, being the return of deposit made by her in connection with the improvement of Bond Street, from Hudson Boulevard to Garrison Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Whereas, the City was unable to agree with Lena I. Lyon upon the value of the interest in that portion of her lands in the Township of Boonton, in the County of Morris, desired by the City for the construction of an intercepting trunk sewer to protect the water supply from the Rockaway River from pollution; and

Whereas, By reason of such inability the City was obliged to and did resort to condemnation proceedings to acquire such necessary interest in her lands; and

Whereas, The Commissioners appointed in such condemnation proceedings on August 30th, 1923, did award to her the sum of $5,350.00 for such interest; and

Whereas, In the opinion of the Commission, such award was excessive, the City appealed therefrom to the Circuit Court of the County of Morris; and

Whereas, Such appeal is now pending, but may not be finally tried before a jury in the near future; and

Whereas, The City is desirous of entering upon said lands through its contractor to whom was awarded the contract for the construction of such intercepting trunk sewer; now, therefore, be it

Resolved, That John Milton, special counsel heretofore appointed in the matter, be and he hereby is directd to tak such proceedings as may be necessary to bring about the payment of said award into the Court of Chancery, to the end that the City may take possession of said lands and proceed with the construction of said sewer;

Resolved, further, That a warrant be drawn to the order of the Clerk of the Court of Chancery in the sum of $5,350.00, to be delivered to him when the Chancellor shall authorize such payment.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Whereas, The City was unable to

agree with David A. Daniel upon the value of the interest in that portion of his lands in the Township of Boonton, in the County of Morris, desired by the City for the construction of an intercepting trunk sewer to protect the water supply from the Rockaway River from pollution; and

Whereas, By reason of such inability the City was obliged to and did resort to condemnation proceedings to acquire such necessary interest in his lands; and

Whereas, The Commissioners appointed in such condemnation proceedings on August 30th, 1923, did award to him the sum of $1,500 for such interest; and

Whereas, In the opinion of the Commission, such award was excessive, the City appealed therefrom to the Circuit Court of the County of Morris; and

Whereas, Such appeal is now pending, but may not be finally reached and tried before a jury in the near future; and

Whereas, The City is desirous of entering upon said lands through its contractor to whom was awarded the contract for the construction of such intercepting trunk sewer; now, therefore, be it

Resolved, That John Milton, special counsel heretofore appointed in the matter, be and he hereby is directed to take such proceedings as may be necessary to bring about the payment of said award into the Court of Chancery, to the end that the City may take possession of said lands and proceed with the construction of said sewer;

Resolved, further, That a warrant be drawn to the order of the Clerk of the Court of Chancery in the sum of fifteen hundred dollars, to be delivered to him when the Chancellor shall authorize such payment.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The City was unable to agree with Charlotte Looker upon the value of the interest in that portion of her lands in the Township of Boonton, in the County of Morris, desired by the City for the construction of an intercepting trunk sewer to protect the water supply from the Rockaway River from pollution; and

Whereas, By reason of such inability the City was obliged to and did resort to condemnation proceedings to acquire such necessary interest in her lnads; and

Whereas, The Commissioners appointed in such condemnation proceedings on August 30, 1923, did award to her the sum of $2,000 for such interest; and

Whereas, In the opinion of the Commission such award was excessive, the City appealed therefrom to the Circuit Court of the County of Morris; and

Whereas, Such appeal is now pending, but may not be finally tried before a jury in the near future; and

Whereas, The City is desirous of entering upon said lands through its contractor, to whom was awarded the contract for the construction of such intercepting trunk sewer; now, therefore, be it

Resolved, That John Milton, special counsel heretofore appointed in the matter, be and he hereby is directed to take such proceedings as may be necessary to bring about the payment of said award into the Court of Chancery, to the end that the City may take possession of said lands and proceed with the construction of said sewer; and be it further

Resolved, That a warrant be drawn to the order of the Clerk of the Court of Chancery in the sum of Two Thousand Dollars, to be delivered to him when the Chancellor shall authorize such payment.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Whereas, The City was unable to agree with Peter C. Wendt and Lena Wendt, his wife, upon the value of the interest in that portion of their lands in the Township of Boonton, in the County of Morris, desired by the City for the construction of an intercepting trunk sewer to protect the water supply from the Rockaway River from pollution; and

Whereas, By reason of such inability the City was obliged to and did resort to condemnation proceedings to acquire such necessary interest in his lands; and

Whereas, The Commissioners appointed in such condemnation proceedings on August 30, 1923, did award to them the sum of $987.00 for such interest; and

Whereas, In the opinion of the Commission such award was excessive, the City appealed therefrom to the Circuit Court of the County of Morris; and

Whereas, Such appeal is now pending, but may not be finally tried before a jury in the near fuutre; and

Whereas, The City is desirous of entering upon said lands through its contractor, to whom was awarded the contract for the construction of such intercepting trunk sewer; now, therefore, be it

Resolved, That John Milton, special counsel heretofore appointed in the matter, be and he hereby is directed to take such proceedings as may be necessary to bring about the payment of said award into the Court of Chancery, to the end that the City may take possession of said lands and proceed with the construction of said sewer; and be it further

Resolved, That a warrant be drawn to the order of the Clerk of the Court of Chancery in the sum of Nine Hundred and Eighty-seven Dollars, to be delivered to him when the Chancellor shall authorize such payment.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On September 25, 1923, property known as Nos. 346, 348, 350 and 352 Summit Avenue, owned by Nesselowitz & Jacobson, was damaged by water from bursting of cement water main in Summit Avenue, in front of said property; and

Whereas, The Director of the Department of Streets and Public Improvements engaged a general contractor, who, together with the Superintendent of Streets of the Department, made an examination and arrived at a tentative amount of the damage; and

Whereas, Subsequently the owners of the property submitted an amount of damages, as estimated by them, of $1,866.46; and

Whereas, The City's estimate of the amount of damage was $739.33; and

Whereas, As a result of a conference between all of the parties, and in checking over of the figures and taking into account some conditions that could not be estimated upon the first examination, it was determined that the sum of $900.00 would be a fair amount of the damage done; and

Whereas, Under a previous opinion of the Corporation Counsel, it appeared that the City could not be held legally liable for the damage done, yet there rests upon the City a moral obligation to reimburse said owners for damage sustained by said break; therefore, be it

Resolved, That the action of the Director of the Department of Streets and Public Improvements in this matter be approved and confirmed, and that a warrant be ordered drawn on the City Treasurer in favor of Nesselowitz & Jacobson for the sum of $900.00, in full payment for said damage; and be it further

Resolved, That said warrant be placed in the hands of the Corporation Counsel, to be delivered to the said Nesselowitz & Jacobson upon the execution and delivery of a proper release.

Charge to Account No. 415 Water.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements specifications prepared by the

Assistant Chief Engineer and approved as to form by the Corporation Counsel for the improvement of Stegman Parkway between Hudson County Boulevard and West Side Avenue with asphalt pavement on a concrete base, be and the same are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolution by Commissioner Fagen:

Whereas, Since the receiving of bids on May 8, 1923, for the regulating and repaving with sheet asphalt on present concrete foundation, the roadway of Jackson Avenue between Communipaw Avenue and Fulton Avenue (with the exception of that portion that lies between the tracks); a more comprehensive plan has been adopted whereby the City is to not only repave that portion of the roadway outside of the street railway tracks, but also within the boundaries of the street railway tracks; the Railroad Company agreeing to pay the cost of said repaving between said tracks and a point eighteen (18) inches outside of the outer rails within a stated period provided the City would finance the initial cost; therefore be it

Resolved, That the resolution adopted May 29, 1923, awarding contract to W. T. S. Crichfield for this work be and is hereby reconsidered and rescinded; and further

Resolved, That the proposals, two in number, namely, that of W. T. S. Crichfield and Clinton Asphalt Company received at meeting held May 8, 1923, for the regulating and repaving with sheet asphalt on present concrete foundation, the roadway of Jackson Avenue between Communipaw Avenue and Fulton Avenue (with the exception of that portion that lies between the tracks) be and are hereby rejected; and be it

Further Resolved, That the whole matter be referred to the Director of the Department of Streets and Public Improvements for his further consideration.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That dating from March 18, 1924, Richard Feury be and he is hereby appointed permanently as Graphotype and Addressograph Operator, Bureau of Water, Department of Streets and Public Improvements, at a salary of Two Thousand One Hundred ($2,100) Dollars per annum, payable semi-monthly, his name having been certified by the Civil Service Commission as eligible for the position.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, The Jersey City Industrial League was organized for the purpose of helping the workers and manufacturers of Jersey City; and

Whereas, The City has been a factor in promoting this league; and

Whereas, This league has been of great service in promoting industrial peace and contentment in Jersey City; and

Whereas, This league has heretofore been self-supporting, but is now having difficulty because of the general business depression; and

Whereas, This league is too important to permit it to die; therefore be it

Resolved, That $2,500.00 be and is hereby contributed to the Industrial Athletic Association for the preservation and continuance of the league.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That licenses be and are hereby granted to the following:

JITNEY DRIVERS.

John J. Egan, 223 Mercer Street.
J. C. Schifano, 31 Wallis Avenue.
Samuel P. Preston, 29 Wallis Avenue.
Philip A. Petry, 66 Tuers Avenue.

Carl J. Theismeyer, 230 Whiton Street.

Harold R. Shaw, 220 Terrace Avenue.

Lawrence Jacobus, 5 Rutgers Avenue.

J. Fred Miller, 254 Ogden Avenue.

Jesse W. Pelletrau, 92 Oak Street.

Paul Imbriglio, 357 Third Street.

DRIVER-OWNER.

Joseph Ballarini, 591 Central Avenue (Blvd.-North).

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Whereas, The General Purchasing Agent of Jersey City has this day submitted to the Board of Commissioners of Jersey City specifications for the furnishing and delivering of furniture and equipment required by police and fire bureaus of the Department of Public Safety.

Whereas, This Board of Commissioners has approved said specifications, therefore be it

Resolved, That said specifications be and they are hereby adopted and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Whereas, Frank Heffernan, of the Fourth Precinct, has tendered his resignation as a Patrolman in the Jersey City Police Department, therefore be it

Resolved, That the resignation of Frank Heffernan as a Patrolman in the Jersey City Police Department be and the same is hereby accepted, effective immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That contract for the furnishing and delivering of four (4) Traffic Booths to the Jersey City Police Department be and is hereby awarded to William I. Dillon at the price named in his bid, namely, $2,920, it being the only bid received, and that the Corporation Counsel be and he is hereby authorized and requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Saul:

Whereas, On December 26, 1923, August J. Mueller, of 425 Jackson avenue, paid the sum of $60.05 for 1920, 1921, and 1922 personal taxes, viz:

Year	Bk.	Pg.	Block	Tax	Int.	Col. Fees	Adv.	Cash Bk.	Page
1920	11	195	1978	16.49	3.71	.49	.20	E	1755
1921	11	195	1978	15.58	2.54	.47	.20	A1	1744
1922	11	195	1978	18.24	1.58	.55		C1	1380

and;

Whereas, The said August J. Mueller enlisted in the United States Navy under date of July 5, 1918, and honorably discharged under date of September 30, 1921, has been assessed for personal taxes for the above mentioned years; and

Whereas, Chapter 46 of the Laws of 1919 confers the power on this Commission to exempt taxes from State, County and Municipal Taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding Five Hundred ($500) Dollars, plus poll tax; and

Whereas, The said August J. Mueller has shown to the satisfaction of this Commission that he is entitled to the privilege for said exemption; therefore be it

Resolved, That the Veterans' Exemption Allowance of $500 plus poll tax be granted him for the above mentioned years; and be it further

Resolved, That a warrant be ordered drawn in favor of August J. Mueller in the sum of $58.54, charging the same as follows:

		Tax	Int.	Col.	Adv.
1920	With	16.49	3.71	..	.20
1921	With	15.58	2.54	..	.20
1922	With	18.20	1.58	..	..

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, On June 15, 1921, Louis Taverna paid the sum of $15.58 for the first half 1921 personal taxes assessed against his place of business, located at 115 Hague Street, on bill No. 52882, book 6, page 133, as entered in cash book "A" page 168; and

Whereas, On November 23, 1923, he paid the sum of $34.40, namely; $29.16 principal, plus $4.17 accrued interest; $.87 Collector's Fee and $.20 Advertising charges for the full year 1921 personal taxes assessed against him as above mentioned as entered in cash book "A" page 1742, thereby making an overpayment of the first half of said personal tax; therefore be it

Resolved, That a warrant be ordered drawn in favor of Louis Taverna in the sum of $15.58, which charge to 1921 personal tax.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, On July 9, 1923, through error Roman Brothers paid the sum of $33.01 namely; $30.16 amount of tax, plus $1.74 accrued interest, $0.91 collector's fees and $0.20 advertising charges for the full year 1921 personal taxes assessed in the name of C. C. Sheldon of 265 Jackson avenue, as in book 7, page 213, bill No. 53010 as entered in cash book "A1" page 1726; and

Whereas, The Greenville Hardware Company of 265 Jackson avenue, successors to C. C. Sheldon, paid the sum of $36.34 on February 5, 1924, namely; $30.16 amount of tax, plus $5.08 accrued interest, $0.90 collector's fees, and $0.20 advertising charges as entered in cash book "A1" page 1748; therefore be it

Resolved, That a warrant be ordered drawn in favor of Roman Brothers in the sum of $32.10, charging the same as follows:

1921 personal tax with.......	$30.16
1921 interest account with...	1.74
Advertising charge account...	.20
	$32.10

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, On February 8, 1924, Jacob Goldberg paid the sum of $129.88, namely; $125.02 amount of tax, plus $3.86 accrued interest and $1.00 for duplicate bill for the full year 1923, against property known as lot 1 in block 2093, being 334 Johnston avenue, as entered in cash book "D" page 1390; and

Whereas, In making out the duplicate bill an error was made; the correct amount of taxes on this property should have been $101.47, instead of $125.02; therefore be it

Resolved, That a warrant be ordered drawn in favor of Jacob Goldberg in the sum of $23.55 which charge to 1923 taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Benjamin Berkowitz who enlisted into the United States Army at Jersey City under date of March 25, 1918, and honorably discharged at Hazelhurst Field, Mineola, Long Island, under date of December 12, 1918, has been assessed for personal taxes on his place of business located at 276-278 Fairmount avenue, assessed in the name of The Strand Theatre as in book 11, page 14, block 1907½; and

Whereas, Chapter 46 of the Laws 1919 confers the power on this commission to exempt taxes from State, County and Municipal taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding Five Hundred ($500) Dollars; and

Whereas, The said Benjamin Berkowitz has shown to the satisfaction of this commission that he is entitled to the privilege for said exemption; therefore be it

Resolved, That the Veterans Exemption Allowance of $550 be granted him for the years enumerated below, viz.:

Year, 1916; amount, $19.36; to be cancelled, $9.68; correct amount, $9.68.

Year, 1917; amonut, $21.00; to be cancelled, $10.50; correct amount, $10.50.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Through error of the Tax Office a personal tax assessment at a valuation of $4,000 was assessed against the Pennsylvania Railroad Company restaurant located at the foot of Exchange Place for the year 1914, amounting to $84.52, as in book 1, page 14, block 8; and

Whereas, Said assessment was included in assessment levied by the State Board of Taxes and Assessments against the second-class railroad property of the Pennsylvania Rairoad, and should not have been assessed locally; therefore be it

Resolved, Upon the recommendation of the Tax Office that the assessment levied for the year 1914 against the said Pennsylvania Railroad Company restaurant amounting to $84.52 be cancelled of record, charging the same to 1914 Personal Taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, J. Zumbusch, of 392 Pacific Avenue, enlisted as a Commissioned Captain in the New Jersey National Guard under date of April 4, 1917, and honorably discharged under date of February 23, 1918, has been assessed for personal taxes on his place of business located at 392 Pacific Avenue for the years 1919, 1920, 1921 and 1922, as in book 12, page 131, block 2076; and

Whereas, Chapter 46 of the Laws of 1919 confers the power on this Commission to exempt taxes from State, County and Municipal taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding Five Hundred ($500) Dollars; and

Whereas, The said J. Zumbusch, has shown to the satisfaction of this Commission that he is entitled to the privilege of said exemption; therefore be it

Resolved, That the Veterans' Exemption Allowance of $500 be granted him for the above mentioned years; be it

Further Resolved, That the personal taxes for the years enumerated below be cancelled of record; viz.,

Year	Amount
1919	16.27
1920	15.49
1921	14.58
1922	17.24

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, The St. Matthews P. E. Church, Fulton Avenue and Boulevard, was the owner of property known as lots 20 and 21 in block 1280c, located on Dwight Street; and

Whereas, Said property has been actually and is exclusively used for Church purposes; and

Whereas, Said property was erroneously assessed for taxes for the year 1922 in the sum of $103.44 or $51.72 against each lot; therefore be it

Resolved, That the taxes for the year 1922 amounting to $103.44 or $51.72 against each lot be and the same is hereby cancelled of record, charging the same to 1922 taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, The Congregation Agudath Sholem has acquired the property known as Lots E and F in block 1955, located at the northwest corner of Sackett Street and Oxford Avenue, for the purpose of conducting a school; and

Whereas, Said property was acquired on the 23rd day of August, 1918, for school purposes, and has since been actually and exclusively used for such purposes; and

Whereas, Said property has been erroneously assessed for taxes for the year 1922 in the sum of $89.65; therefore be it

Resolved, That the taxes for the year 1922, amounting to $89.65, be and the same is hereby cancelled and the same be charged to 1922 taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission is hereby given to Richard F. Routh to erect on the premises at No. 202 Old Bergen Road, a hollow tile or concrete garage and showroom, as per sketch filed with the Building Department.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrant be ordered drawn on the City Treasurer in favor of W. H. & F. W. Cane, Inc., for $10,800, being payment on account of contract No. 186, City Hospital Buildings.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That Edward G. Waters, M.D., be and he is hereby appointed as Resident Physician at the Jersey City Hospital, at an annual salary of $2,500, appointment effective immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That Joseph M. Doran, residence 37 Washburn street, Jersey City, N. J., be and he is hereby appointed Plumbing Inspector in the Health Bureau, Department of Public Affairs, at a salary of $2,100.00 per annum, payable in semi-monthly installments, said appointment to take effect immediately, the name of Joseph M. Doran having been duly certified as eligible by the New Jersey State Civil Service Commission.

Adopted.

Yeas: Commissioners, Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, Heretofore on February 13, 1924, one bid from Payton & Hoos was received for the furnishing and delivering of furniture and equipment for the Jersey City Hospital, and it is the desire of the Director of Public Affairs to increase the quantities as called for in the specifications thereof; therefore, be it

Resolved, That in the interest of public economy the bid of Payton & Hoos be and the same is hereby rejected as it is the opinion of this board that more than one bid could be received if proper notice was given; and further

Resolved, That the specifications heretofore adopted on January 29, 1924, for the furnishing and delivering of furniture and equipment be and the same are hereby rescinded and rejected.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Frank Hague:

Resolved, That Anthony Mulligan, residence 218 Ninth street, Jersey City, N. J., be and he is hereby appointed Chief Utilityman at the Jersey City Hospital, Department of Public Affairs, at a salary of $2,500.00 per annum, payable in semi-monthly installments, his name having been duly certified as eligible by the State of New Jersey Civil Service Commission, said appointment to become effective immediately.

Adopted.

Yeas: Commissioners Fagen, Moore Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That specifications presented this day by John T. Rowland, Jr., architect, for the furnishing and delivering of furniture and equipment for the Jersey City Hospital be and the same are hereby approved and adopted, and that the City Clerk be and he is hereby requested to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

On motion of Commissioner Moore the Board adjourned.

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved.
EDWARD J. HOLLAND,
City Clerk.

MEETING OF MARCH 25, 1924

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held on Tuesday, March 25th, 1924, in the Assembly Chamber, City Hall, Jersey City, N. J., at 2 P. M.

Present: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Absent: None.

RECEPTION OF BIDS

This time and place having been set and advertised for the purpose of receiving proposals for Repairs to Asphalt Pavement which are not under guarantee. The City Clerk called for bids and the following were received:

REPAIRS ASPHALT PAVEMENTS:

(1) W. T. S. Crischfield, 143 per cent. Standard with Surety Bond.

(2) Clinton Asphalt Co., 175 per cent. Standard with Surety Bond.

On motion of Commissioner Fagen the reception of bids was ordered closed and the bids received referred to the Director of the Department of Streets and Public Improvements.

FRANCHISE HEARINGS:

This time and place having been set and notice advertised for the purpose of considering the final passage of the following ordinance:

"An ordinance to vacate the southeasterly half of Woodward Street from Maple Street to a point 200 feet northeasterly from Maple street."

The City Clerk called for anyone who might desire to protest against the final passage of said ordinance. No one appeared to protest and no written protests were received.

Commissioner Fagen moved the passage of the following ordinance:

An ordinance to vacate the southeasterly half of Woodward Street from Maple Street to a point 200 feet northeasterly from Maple Street.

Whereas, The petition of The Jersey City Printing Company has been filed with this Board, seeking the vacation of the street specifically herein above referred to; and

Whereas, Notice of such application has been given in accordance with the statute; and

Whereas, At a public hearing duly advertised and duly held, in accordance with the statute, no one appeared or objected thereto;

Now, Therefore, the Board of Commissioners of Jersey City do ordain:

Section 1. That the Southeasterly one-half of Woodward Street from the Northeasterly line of Maple Street to a line parallel with Maple Street and distant two hundred feet, more or less, northeasterly along said Woodward Street from Maple Street, said last mentioned line being the projection northwesterly of the northeasterly line of lot twenty-five (25), in Block two thousand seventy-eight (2078), as laid out on the Official Assessment Map of Jersey City by L. D. Fowler, 1894, as amended; the same being a plot of thirty feet wide and two hundred feet, more or less, long—be and the same is hereby vacated; and the public easement or public right in said streets is hereby given up and surrendered.

Section 2: This ordinance shall take effect upon the payment by said The Jersey City Printing Co. to the Department of Streets and Public Improvements the sum of Four Hundred ($400) Dollars, which amount has been determined to be the value of the water pipe to be abandoned comprised within the portion of Maple Street so vacated.

Section 3. This ordinance shall take effect immediately.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance

was passed by the following vote.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

ALTERATION HEARINGS

This time and place having been set and notice advertised for the purpose of considering the applications of:

Luke Loughlin, open shed, 24 Waller Street;

Harry Abarbanel, alterations, 333-335 Jackson Avenue;

John G. Graef, electric sign, 478 West Side Avenue;

The City Clerk called for any one who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

By Commissioner Saul:

Resolved, That application of Luke Loughlin for permission to erect open frame shed at premises 25 Waller Street, 25x30x15 feet high, as per plans on file, be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation, with power.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Harry Abarbanel to erect one-story brick addition in rear of premises, 333-335 Jackson Avenue, Jersey City, N. J., as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to John G. Graef to erect electric sign to project eight feet from building line at premises, 478 West Side Avenue, Jersey City, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS.

From Earl Lehman, requesting permission to build open shed, 22-30 Halladay Street, Jersey City, N. J.

Received.

From Abraham Taub, requesting permission to make alterations, 481 Jackson Avenue, Jersey City, N. J.

Received.

From David Blatt, requesting permission to erect sign at 168 Pavonia Avenue, Jersey City, N. J.

Received.

From Ashkenas & Lerner, vacation of portion of Tice Avenue and Carroll Place.

Received.

From residents and property owners, protesting against erection of 189 garages on lots on Fowler Avenue.

Received.

From Greenville Merchants' Association, protesting against erection of gasoline station at Ocean and Neptune Avenues.

Received.

From Charles J. and Jane Tumulty, advising Board no objection to Mr. Burke putting up garages at Garfield and Richard Streets.

Received.

From H. L. Armstrong, requesting that the City accept layout of property as shown on map submitted.

Received and referred to Commissioner Fagen.

OFFICERS' COMMUNICATIONS

From General Purchasing Agent, recommending award to low bidders on purchase of supplies.

Received.

From Commissioner J. E. Carlock, resigning as a member of Zone Commission.

Received.

From Zone Commission, requesting convert dance hall into a store, Leonard Spitznagel, in rear of 3417 Boulevard.

Received.

From Zone Commissioner, garage. L. W. Harrison, in rear of 165 Clinton Avenue, Jersey City, N. J.

Received.

REPORTS OF DIRECTORS

From Commissioner John Saul, recommending permission be granted to W. E. Calloway to erect garages at 53 Wilkinson Avenue.

Received.

From Commissioner Fagen, returning approved copy of ordinance, Lehigh Valley Railroad Company, lay spur track across Warren Street.

Received.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$34.10 to A. Ahlemeyer, sharpening.

$57.15 to American Gas Accumulator Co., beacon light.

$12.95 to F. B. Brill, supplies.

$431.52 to Belle Meade Sales Corp., Ford chassis.

$417.66 to Carscallen & Cassidy, feed.

$392.42 to Carscallen & Cassidy, feed.

$341.68 to Carscallen & Cassidy, feed.

$382.89 to Carscallen & Cassidy, feed.

$49.50 to Charles F. Hansen, supplies.

$27.00 to William A. Harrison, photos.

$27.50 to Charles Hayes, horseshoeing.

$1.66 to Jersey Blue Print Co., prints.

$5.00 to Louis Kull, rebate.

$443.52 to Lanning Automobile Company, Ford chassis.

$82.50 to Library Bureau, supplies.

$161.00 to Mrs. C. J. Lutton, horseshoeing.

$30.50 to William McKittrick.

$98.25 to New Jersey Paint Works, supplies.

$9.10 to New York Telephone Co., service.

$25.70 to New York Telephone Co., service.

$11.18 to New York Telephone Co., service.

$8.50 to New York Telephone Co., service.

$3.00 to New York Telephone Co., service.

$5.30 to New York Telephone Co., service.

$3.00 to New York Telephone Co., service.

$4.10 to New York Telephone Co., service.

$3.75 to Public Service Gas Co.. gas service.

$17.15 to Public Service Electric Co., service.

$47.00 to Richard Stanton, horseshoeing.

$68.25 to James Sweeney, horseshoeing.

$53.00 to James F. Sullivan, horseshoeing.

$19.50 to Union Printing Co., printing.

$49.00 to Union Printing Co., printing.

WATER ACCOUNT

$21.60 to Auto Economic Co., chains.

$17.80 to John Bartley, refund.

$72.00 to Boonton Feed & Supply Co., feed.

$92.75 to Breinig Bros., supplies.

$12.75 to Frank Campioni, ice.

$258.75 to Fagan Iron Works, machine work.

$285.38 to Fagan Iron Works, machine work.

$448.70 to Fagan Iron Works, supplies.

$368.75 to Gamon Meter Co., meters.

$180.00 to Gamon Meter Co., meters.

$55.00 to Gamon Meter Co., orifices.

$6.00 to Great Bear Spring Co., water.

$8.00 to C. W. Guinter, kerosene.

$61.00 to William R. Harrison, photos.

$55.60 to Thos. L. Higgins, supplies.

$12.24 to Jersey Blue Print Co., prints.

$416.00 to Lamson Co., pneumatic tube system.

$55.33 to Marley Service Station, gas.

$39.24 to Mueller Co., supplies.

$436.38 to Neptune Meter Co., supplies.

$216.00 to Neptune Meter Co., supplies.

$19.47 to North Jersey Motor Sales Co., supplies.

$19.11 to North Jersey Motor Sales Co., supplies.

$493.33 to Palace Garage, supplies.

$48.96 to Palace Garage, supplies.

$25.70 to R. H. Perry & Co., coal.

$22.30 to Reitman Schachma, refund.

$302.50 to Union Printing Co., printing.

$315.00 to Union Printing Co., printing.

WATER CAPITAL ACCOUNT

$1,359.62 to R. D. Wood & Co., pipe.

$32.00 to P. E. Higgins, expenses.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer, in payment of the following claims:

$135.00, Charles H. Engler Lumber Co., lumber.

$62.30, W. A. Barclay, plumbing repairs.

$1.20, A. Blacker, wax polish.

$7.50, The Chemical Catalog Co., Inc., catalog.

$25.51, Robert Cameron, roof repairs.

$489.97, Thomas L. Higgins, mesh-wire cloth.

$94.60, Thomas L. Higgins, ladders, etc.

$8.42, New York Telephone Co., telephone service.

$4.40, New York Telephone Co., telephone service.

$1.90, New York Telephone Co., telephone service.

$6.75, C. A. Woolsey Paint & Color Co., supplies.

$4.00, M. Trachtenberg, glass.

$58.25, G. W. Irving, plumbing repairs.

$5.32, Jersey Blue Print Co., blue prints.

$45.36, M. J. Moran, supplies.

$61.25, John A. Ward, plumbing repairs.

$42.00, R. H. Perry & Co., coal.

$25.00, R. H. Perry & Co., coal.

$1,486.97, R. H. Perry & Co., coal.

$14.00, R. H. Perry & Co., coal.

$15.00, The Cudahy Packing Company, soap polish.

$2,500.00, Industrial Athletic Association of Jersey City, continuance of League.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums and purposes specified:

$62.00, Union Printing Company, printing.

$11.16, Jersey Observer, advertising.

$19.72, Jersey Observer, advertising.

$12.00, Evening Journal Association, advertising.

$18.72, Evening Journal Association, advertising.

$11.40, Evening Journal Association, advertising.

$22.56, Evening Journal Association, advertising.

$24.44, Evening Journal Association, advertising.

$31.72, Evening Journal Association, advertising.

$8.52, Evening Journal Association, advertising.

$10.32, Evening Journal Association, advertising.

$24.00, Evening Journal Association, advertising.

$5.16, Evening Journal Association, advertising.

$9.46, Evening Journal Association, advertising.

$9.24, Evening Journal Association, advertising.

$4.80, Evening Journal Association, advertising.

$5.76, Evening Journal Association, advertising.

$6.24, Jersey Observer, advertising.

$5.28, Jersey Observer, advertising.

$1.50, John F. Kelly, repairs.

$34.00, Geo. A. Nickel, engraving.

$10.85, Union Towel Supply Company, towel service.

$19.57, New York Telephone Company, service.

$2.00, Great Bear Spring Company, water.

$41.30, Henry J. Reitze & Son, repairs.

$10.00, James F. McCormack, searches.

$20.00, James F. McCormack, searches.

$58.50 Union Printing Company, printing.

$22.50, Union Printing Company, printing.

$13.00, New York Telephone Company, telephone service.

$236.00, Union Printing Company, printing.

$25.00, Frank J. Reardon, deposit.

$235.00, Dobke Typewriter Exchange, repairs.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified:

$151.71, Victor X-Ray Corporation, supplies, City Hospital.

$59.40, Hospital & Surgical Supply Company, supplies, City Hospital.

$142.34, Albert Datz Company, supplies, City Hospital.

$128.47, Austin, Nichols & Company, supplies, City Hospital.

$62.75, R. C. Williams & Company, supplies, City Hospital.

$12.20, Great Bear Spring Water Company, supplies, City Hospital.

$486.25, Bernstein & Company, supplies, City Hospital.

$69.03, Dennis J. Harrigan, supplies, City Hospital.

$117.71, Dennis J. Harrigan, supplies, City Hospital.

$512.60, D. Eisenberg, supplies, City Hospital.

$269.98, Adolph Koment, supplies, City Hospital.

$38.50, J. W. Greene, supplies, City Hospital.

$25.00, Union Printing Company, supplies, City Hospital.

$22.50, Union Printing Company, supplies, City Hospital.

$6.75, A. B. Kuntz, supplies, City Hospital.

$218.54, Jerome O'Keefe, supplies, City Hospital.

$8.00, Mallinckrodt Chemical Works, supplies, City Hospital.

$222.27, Kramer Brothers, supplies, City Hospital.

$455.07, S. W. Kagan, supplies, City Hospital.

$292.08, Kramer Brothers, supplies, City Hospital.

$465.49, Kramer Brothers, supplies, City Hospital.

$31.14, Bernstein & Company, supplies, City Hospital.

$5.34, Hudson Surgical Company, Inc., supplies, City Hospital.

$9.15, Thomas L. Higgins, supplies, City Hospital.

$3.50, Thomas Higgins, supplies, City Hospital.

$46 30, Merck & Company, supplies, City Hospital.

$259.70, The Beckman Company, supplies, City Hospital.

$40.27, E. J. Biggane, supplies, City Hospital.

$102.00, Public Service Gas Company, supplies, City Hospital.

$32.00, Crosby Steam Gage & Valve Company, supplies, City Hospital.

$8.30, A. B. See Elevator Company, supplies, City Hospital.

$5.86, Holsey Auto Sales Company, supplies, City Hospital.

$77.00, Carman Supply Company, supplies, City Hospital.

$28.84, Jersey City Supply Company, supplies, City Hospital.

$87.66, American Auto Tire Company, supplies, City Hospital.

$75.00, Michael Scaturchio, services, City Hospital.

$202.50, Payton & Hoos, supplies, City Hospital.

$47.50, Austin, Nichols & Co, supplies, City Hospital.

$4.80, Carl Luck, supplies, City Hospital.

$9.20, Whipple Hardware Company, supplies, City Hospital.

$363.60, McCloskey Drug Company, supplies, City Hospital.

$411.60, McCloskey Drug Company, supplies, City Hospital.

$448.34, McCloskey Drug Company, supplies, City Hospital.

$103.88, Kleinhaus Store, supplies, City Hospital.

$179.79, Kleinhaus Store, supplies, City Hospital.

$308.57, L. L. Croner, supplies, City Hospital.

$206.25, Jerome O'Keefe, supplies, City Hospital.

$5,889.21, Ralph H. Perry, supplies, City Hospital.

$2.53, New York Telephone Company, supplies, Municipal Relief.

$480.00, A. McDonough, supplies, Municipal Relief.

$455.00, Flynn Brothers, supplies, Municipal Relief.

$58.40, William Engel, supplies, Municipal Relief.

$321.00, Bosquett Brothers, supplies, Municipal Relief.

$32.70, J. W. Greene, supplies, Child Hygiene.

$6.08, General Baking Company, supplies, Child Hygiene.

$42.00, Ralph Perry, supplies, Child Hygiene.

$14.60, The Herald Company, supplies, Child Hygiene.

$42.00, Ralph Perry & Company, supplies, Child Hygiene.

$106.33, P. Loffredo & Brother, supplies, Child Hygiene.

$25.40, Thomas Finnerty, supplies, Child Hygiene.

$13.95, Charles E. Hamblen, supplies, Child Hygiene.

$387.00, E. R. Squibb & Sons, supplies, Board of Health.

$18.00, Payton & Hoos, supplies, Board of Health.

$7.50, Great Bear Spring Company, supplies, Board of Health.

$38.08, Charles Hansen, supplies, Board of Health.

$70.00, Schwarz Brothers, services, Board of Health.

$77.55, Charles Kutscher, supplies, Board of Health.

$59.75, M. Miller, supplies, Board of Health.

$52.00, W. R. Harrison, supplies, Board of Health.

$27.50, P. Blakiston's Sons & Company, supplies, Board of Health.

$107.50, Union Printing Company, supplies, Board of Health.

$70.30, H. A. Metz Laboratories, supplies, Board of Health.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That John E. Carlock be and he is hereby appointed Assessment Commissioner of Jersey City at a salary of $3,500.00 per annum, payable in semi-monthly installments, to succeed Frank Martens, deceased, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrant be ordered in favor of Michael A. Scatuorchio for $13,127.39 payment on account of Estimate 6, Cont. 2476, Removal of Ashes and Garbage.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an ordinance entitled: "An Ordinance to improve all that part of West Side Avenue between Culver Avenue and Danforth Avenue, in the City of Jersey City, in accordance with the provisions of Chapter

152, of the Laws of 1917, and the various supplements thereto and amendments thereof."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Introducing an ordinance entitled: "An Ordinance to provide for the making of private connections with sewer, gas and water mains and conduits for wires in West Side Avenue between Culver Avenue and Danforth Avenue in the City of Jersey City, in accordance with the provisions of Chapter 152, of the Laws of 1917, and the various supplements thereto and amendments thereof."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the hearings on the following:

Abe Manheimer, encroachment;
L. V. R. R. Co., Warren St. Spur;
Brunswick Laundry, vault;
A. Stool, spur;
M. Dvoren, encroachment;
Manhattan Laundry Co.;
Clare-West Side Corp.;
Vacation 11th Street,

be and the same are hereby adjourned for a period of two weeks to Tuesday, April 8th, 1924, at 3 o'clock P. M. in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That His Honor, the Mayor, and the Director of the Department of Streets and Public Improvements, be and they are hereby authorized and requested to sign and the City Clerk to attest an agreement between the City of Jersey City and the Township of Lyndhurst, for water supply, which reads as follows:

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the Mayor and Aldermen of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with Keturah Hiler Kanouse and Theodore Kanouse, her husband, and Vida A. Hiler, unmarried, said Keturah Hiler Kanouse and said Vida A. Hiler, being the devisees under the last Will and Testament of George W. Hiler, late of the Town of Boonton, for the purchase of land in the Town of Boonton, County of Morris, and State of New Jersey and that the Mayor be authorized to sign on its behalf and the City Clerk to attest said agreement, it having been introduced at a meeting of this Board held March 25th, 1924, and having been laid upon the table for the period of time required by law.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, permission be and is hereby granted to A. and S. Construction Company, to lay a fifteen inch private drain pipe from in front of property Lots 1A, A1, A2, A3 and part of A4, Block 1317, to connect with sewer now in Stegman St., west of Jackson Avenue; subject to all rules and regulations of this Commission, and especially conformable to resolution passed by the Board of Street and Water Commissioners, on July 3, 1900.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

Resolution by Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for furnishing and delivering about 70,000 pounds of Hypochlorite of Lime and 20,000 pounds of Liquid Chlorine (f. o. b. Boonton, N. J. Railroad Station), for the treatment of Jersey City water supply from date of contract to July 1, 1924, be and the same is hereby awarded to Mathieson Alkali Works, Inc., their bid being the lowest received, at the price named in their proposal as follows:

Hypochlorite of Lime, if ordered in carload lots, per pound, $.01975.

Hypochlorite of Lime, if ordered in less than carload lots, per pound, $.02275.

Liquid Chlorine, if ordered in carload lots, per pound, $.0568.

Liquid Chlorine, if ordered in less than carload lots, per pound $.0648
and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, The General Purchasing Agent of Jersey City has this day submitted to the Board of Commissioners of Jersey City specifications for the furnishing and delivering of coal to the several municipal buildings of Jersey City; and

Whereas, This Board of Commissioners has approved said specifications; therefore be it

Resolved, That said specification be and they are hereby adopted and ordered filed and City Clerk authorized and requested to advertise for proposals in accordance therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Whereas, Warrant No. PS 4320 (police) drawn to the order of Patrick Connelly for services to March 15, 1924, as Patrolman, Jersey City Police Department, has been lost or destroyed and after diligent search no record can be found of same; and therefore be it

Resolved, That the City Clerk, City Treasurer and City Comptroller be and they are hereby authorized to cancel same of record; and further

Resolved, That new warrant be ordered drawn on the City Treasurer in favor of Patrick Connolly for the sum of $78.97 for services as Patrolman, Jersey City Police Department, to March 15, 1924; Surety Bond covering same has been filed in twice the amount of said warrant.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the following licenses be and the same are hereby granted:

JITNEY DRIVERS

Charles Carroll Ruby, 172 Railroad avenue.

Walter Fugman, 187 Congress street.

Henry Joseph St. John, 42 Morton place.

William Clyde Wilson, 166 Highland avenue.

Charles Joseph Gallagher, 202 13th Street.

John J. Anderson, 235 Varick Street.

Joseph Edward Wilson, 115 Ocean Avenue.

Alfred Frederick Brummer, 20 Grace Street.

Emil John Brummer, 583 Central Avenue.

James Joseph Martin, 431 Jackson Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the following Trade Licenses be and the same are hereby granted:

JUNK SHOP

Tony Tassili, 17 Ash Street.

POOL AND BILLIARD

Frances H. Foran, 68 Central Avenue.

Raphael Grifis, 253 Wayne Street.

PEDDLE

Edward Smith, 31 East 37th Street, New York City.

Anthony Hardif, 170 12th Street.

Harry Weinstein, 185 Railroad Avenue.

John Zingari, 266 Wayne Street.

David Schachner, 114 Central Avenue.

Morris Rosdenstcher, 316 8th Street.

Sal Locke, 12 East 49th Street, Bayonne, N. J.

Guiseppe Catalino, 42 Gates Avenue.

Tony Maschucin, 214 Warren Street.

Joseph Virgona, 320 Grand Street.

Walter Bancroft, 45 Montgomery Street.

AUCTIONEER

James L. Hand, 72 Court House place.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That permission be and the same is hereby granted to Sells-Floto Circus to hold performance on North Street and Central Avenue, Jersey City, N. J., for one day, May 6, 1924.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Dominick P. Faccone, of 268 Dwight Street, who was inducted into the United States Army at Jersey City under date of October 22, 1918, and honorably discharged under date of December 9, 1918, has been assessed for real estate taxes for the year 1923 against property known as lot 35 in block 1282D, being 268 Dwight Street, assessed in the name of Nicholas D'Elia as per bill No. 20370; and

Whereas, On October 23, 1923, he paid the sum of $222.01, namely, $216.09 amount of first half, plus $5.92 accrued interest for the first half of said tax, as entered in cash book "A," page 342; and

Whereas, Chapter 46 of the Laws of 1919 confers the power on this Commission to exempt taxes from State, County and Municipal taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding Five Hundred ($500) Dollars; and

Whereas, The said Dominick P. Faccone has shown to the saticfaction of this Commission that he is entitled to the privilege of said law; therefore be it

Resolved, That the Veterans' Exemption Allowance of $500 or $18.79 in 1923 taxes be credited on the second half of said tax.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolution authorizing the issuance of not exceeding $300,000 tax anticipation notes of 1924.

Resolved as follows: On March 26, 1924, in anticipation of the receipt of taxes levied, as fixed by the certificate of the County Board of Taxation as the amount to be raised by taxation in the City, necessary to meet its lawful expenditures as provided in the Tax Ordinance for the fiscal year of 1924, the City shall borrow the sum of $300,000 and shall issue therefore Tax Anticipation Notes in said amount.

The said Tax Anticipation Notes are to be in registered form and are issued pursuant to an Act of the Legislature of the State of New Jersey entitled "An Act Concerning Municipal and County Finances," approved March 28, 1917, constituting Chapter 192, P. L. 1917, as amended, and by virtue of this resolution, and shall be dated March 26, 1924, and shall mature on or at the option of the City before December 31, 1924, and shall bear interest at the rate of 5 per cent. per annum, payable July 1, and at maturity, and shall be signed by the Mayor and the Director of the Department of Revenue and Finance, under the seal of the City, and attested by the City Clerk.

The Director of the Department of Revenue and Finance, who signs the bonds herein authorized, states (a) they are issued pursuant to the Act above referred to; (b) that the total borrowing power authorized by said act for said instruments is $4,605,740.93; (c) that the total amount of said instruments outstanding (including this issue) is $1,900,000.

The faith and credit of the City of Jersey City are hereby pledged for the payment at the office of the City Treasurer, when due, of the principal and interest of the Notes herein authorized.

The said Notes are awarded and sold to the Mercantile Trust Co. at par and accrued interest, and the Director of the Department of Revenue and Finance is authorized and directed to have said Notes prepared, and after the execution thereof to deliver the same upon the receipt of the purchase price thereof.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and is hereby granted to Mrs. Anna L. Burke to erect private garage in rear of premises, 556 Garfield Avenue, providing same is erected ten feet from the adjoining house on Richard Street, and that the Superintendent of Buildings and the Zone Commission be and they are hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to W. E. Calloway to erect twelve (12) garages of hollow tile or brick at premises, 53 Wilkinson Avenue, Jersey City, N. J., and that the Zone Commission and Superintendent of Buildings issue necessary permits for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That upon the recommendation of the Zoning Commission permission be and is hereby granted to Lucien W. Harrison to erect one steel garage in rear of premises, 165 Clinton Avenue, as per plans on file, and that the Zone Commission and the Superintendent of Buildings be and they are hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named employees for the amounts set opposite their respective names, being for services for the periods specified.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, It has been reported to this Board that certain properties, to wit, Plot P, Block 971, Tonnele Avenue, and Lot 19, Block 2087, Manning Avenue, Jersey City, and Lots 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, and 63, Block 311, Maxwell Street, Jersey City, together with the buildings thereon, heretofore acquired by the Mayor and Aldermen of Jersey City, are not needed for public use and are not suitable for any public purpose; therefore, be it

Resolved, By the Board of Commissioners of the Mayor and Aldermen of Jersey City that the same be sold at public sale, and to the highest bidder, after public notice is given as required by the statute in such case made and provided.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the resignation of John E. Carlock as Zoning Commissioner, presented this day, be and the same hereby is accepted, effective immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, As a part of the campaign or effort to be undertaken by the Bureau of Health of this city to prevent the spread of disease in the approaching peeriod of hot weather, through the accumulation of rubbish in the cellars, hallways and alleyways of the homes and other buildings throughout the city, it is deemed advisable to have the same collected and carted away; and

Whereas, It is reported to this Board by said Bureau of Health that it is impossible to obtain bids for the doing of the work involved in the collection of such rubbish, for the reason that the quantity thereof is unknown, and no method exists by which the same may be estimated, other than by an inspection of all of the properties in the City, so as to learn the approximate quantity of such rubbish; and

Whereas, The making of such inspection could be done only at great expense, and would result in unreasonably delaying the collection of such material; and

Whereas, In the opinion of this Board, under all the circumstances, an emergency exists justifying this Board in proceeding to enter into a contract for the doing of such work without the usual steps being taken to advertise for bids and the securing of bids therefor; and

Whereas, In the opinion of this Board the contractor now removing the ashes and garbage throughout the City is, by reason of the possession of equipment and familiarity with and control of convenient dumping facilities, best fitted to do such work; now, therefore, be it

Resolved, That the Mayor be and he hereby is authorized, either directly or through the Bureau of Health, to enter into contract with said contractor for the removal of such rubbish at prices to be agreed upon, and that when such work is done it be done subject to the supervision of the ashes and garbage inspector and subject to the supervision of the representatives of the Bureau of Health, who shall inspect, count and tally the number of loads of rubbish removed, so that an audit may be made of the amount charged for such work by such contractor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That contract for the furnishing and installing of Sanitary Disposal Tank at Howell Street Dock be and the same hereby is awarded to the Vulcan Iron Works, Inc., at the price named in its bid, namely, $2,311, it being the lowest bid received, and that the Corporation Counsel be and he is hereby instructed and authorized to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, Katherine Murphy, employed as Supervising Nurse, Jersey City Hospital, has tendered her resignation as such to take effect March 23, 1924.

Resolved, That said resignation be and the same is hereby accepted.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, A commission on building districts and restrictions was created by resolution of the Board of City Commissioners on November 9, 1920, and

Whereas, A vacancy now exists on said commission, due to the resignation of John E. Carlock, made effective this day; therefore be it

Resolved, That Bernard F. Johnson be and he hereby is appointed a member of such commission, to fill the aforesaid unexpired term, at an annual salary of $2,500, payable in equal semi-monthly installments, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

On motion of Commissioner Moore the Board adjourned.

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Month of April, 1924

FRANK HAGUE, Mayor JOHN SAUL MICHAEL I. FAGEN A. HARRY MOORE WILLIAM B. QUINN	*Commissioners*

E. J. HOLLAND, City Clerk

Minutes of Meetings
of
Board of Commissioners

April, 1924

MEETING OF APRIL 1, 1924

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City at the meeting held Tuesday, April 1, 1924, at 3 o'clock p. m. in the Assembly Chamber, City Hall, Jersey City, N. J.

Present: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Absent: None.

RECEPTION OF BIDS

This time and place having been set and notice advertised for the purpose of receiving proposals for furnishing and delivering furniture and equipment to Jersey City Hospital and furnishing furniture for Police and Fire Bureaus, Department of Public Safety.

The City Clerk called for bids and the following were received:

FURNITURE AND EQUIPMENT, CITY HOSPITAL

1. Payton & Hoos, with surety company bond.

2. Bramhall, Deane Company, with surety company bond.

FURNITURE AND EQUIPMENT, POLICE AND FIRE BUREAUS

1. George W. Irving, with certified check.

2. The Kleinhaus Store; no bond, no check.

3. J. W. Greene, Inc., with certified check.

4. Bernstein & Company; no bond, no check.

5. Dawson & Ziegler, with surety company bond.

6. Payton & Hoos, with surety company bond.

7. Biggane Supply Company, with surety company bond.

On motion of Commissioner Quinn the reception of bids was ordered closed and the bids received opened and read and referred to the Directors of the Departments from which the specifications emanated.

ALTERATION HEARINGS

This time and place having been set and notice advertised for the purpose of considering applications of:

David Blatt, electric sign, 168 Pavonia Avenue;

Earl Lehman, open sheds (2), 22-30 Halladay Street;

Abraham Taub, alterations, 481 Jackson Avenue;

The City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to David Blatt to erect electric sign to extend eight feet from building line at premises 168 Pavonia Avenue, Jersey City, N. J., as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the application of Earl Lehman for permission to build two open frame sheds, one 20 by 40 and one 12 by 40, at premises 22-30 Halladay Street, Jersey City, N. J., as per plans on file, be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation, with power.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the application of Abraham Taub for permission to erect one-story extension and alter premises at 481 Jackson Avenue, Jersey City, N. J., as per plans on file, be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation, with power.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS

From Swift & Company, accepting terms of ordinance passed March 18, 1924.

Received.

From J. Nosenchuk and L. Mirner, accepting terms of ordinance passed March 18, 1924.

Received.

From I. Epstein, requesting permission to erect electric sign at 208 Mercer Street.

Received.

From William Seiger, requesting permission to erect electric sign at 390 Central Avenue.

Received.

From Callas Brothers, requesting permission to erect electric sign at 750A Bergen Avenue.

Received.

From Albert Graydon, requesting permission to erect electric sign at 20 Bergen Avenue.

Received.

From Henry Hahn, requesting permission to erect brick extension at 678 Montgomery Street.

Received.

From G. Fred Ege, Board of Education, pension of $2,500.00 per annum for Mrs. Mary S. Snyder, widow of Dr. Snyder.

Received and referred to Commissioner Saul.

From E. W. Miller, Free Public Library, requesting appropriation of $18,000.00, libraries 558 Summit Avenue and 307 Pacific Avenue, Jersey City, N. J.

Received and referred to Commissioner Saul.

This time and place having been set and advertised for the purpose of considering the final passage of an ordinance to amend an ordinance entitled, "An Ordinance regulating and restricting the location of trades and industries, and the location of buildings designed for specified uses, and regulating and limiting the height and bulk of buildings hereafter erected, and regulating and determining the area of yards, courts and other open spaces surrounding buildings, and establishing the boundaries of districts for the aforesaid purpose and providing penalties for the violation of its provisions," City Clerk called for any one who desired to protest against the passage of this ordinance rezoning Enos Place for business purposes.

Counsellor Goldenhorn appeared representing property owners resident on Enos Place, and stated that the erection of such a building would be a detriment to the property owners and to the valuation of their property, that the appearance of this building, with automobiles entering into it and having big large doors showing the appearance of a garage or warehouse would immediately cause a deterioration of property values and spoil the effects of a residential neighborhood; that said ordinance should not be passed for these reasons.

Mr. Gershonowitz appeared and stated that he went to Mr. Dear and asked him what he intended to do; that Mr. Dear promised to erect a three-story building and put big doors about 10 to 12 feet high for auto trucks to back into the building to deliver paper; that he tried to show Mr. Dear how much it would hinder that neighborhood and decrease values; that he did not object to erecting a building for business, but a building constructed as he wished would decrease the value of the whole block.

Other property owners and presented no objections to the street being rezoned for legitimate business purposes, but if Mr. Dear intended to erect such a building as he proposed that they would be satisfied to have the neighborhood remain as a residential district.

Mr. Dear stated the application was made in good faith, that he apparently was going to build according to the wishes of those who would object, which seems not to be the sentiment of the majority present; that he would erect a three-story building to be used for store purposes on the first floor, offices on the second floor and the third floor to be used by Building Superintendent as living quarters; that the receiving of paper would be by shooting it down through the sidewalk from auto trucks alongside the curb, thinking this would be more acceptable as a business building than anything that could be erected.

Mayor Hague suggested that if Mr. Dear would have plans showing floor plans of the building and show them to the protestants it might enlighten matters little and bring about an agreement whereby the matter could be settled. Mr. Dear agreed to have his architect draw plans and have them displayed in the window of Mr. Gershonowitz' building on Enos Place and invite them to go over them.

Mayor Hague stated if that was agreeable he would move to adjourn the hearing on the same for about two weeks.

By Mayor Hague:

Resolved, That the hearing on the ordinance to rezone Enos Place for business purposes be and the same hereby is adjourned and continued for a period of two weeks to Tuesday, April 15, 1924, at 3 o'clock p. m. in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

ORDINANCE HEARINGS

This time and place having been set and notice advertised for purpose considering final passage of the following ordinance:

An ordinance to amend an ordinance entitled, "An Ordinance regulating and restricting the location of trades and industries, and the regulating and limiting the height and bulk of buildings hereafter erected, and regulating and determining the area of yards, courts and other open spaces surrounding buildings, and establishing the boundaries of districts for the aforesaid purpose and providing penalties for the violation of its provisions," passed March 21, 1922, Lot L, Block 322—290 Ninth Street; the City Clerk called for anyone who might desire to protest against the final passage of said ordinance. No one appeared to protest and no written protest were received.

Commissioner Fagen moved the passage of the following ordinance:

An ordinance to amend an ordinance, entitled: "An Ordinance regulating and restricting the location of trades and industries, and the location of buildings designed for specified uses, and regulating and limiting the height and bulk of buildings hereafter erected, and regulating and determining the area of yards, courts and other open spaces surrounding buildings, and establishing the boundaries of districts for the aforesaid purpose and providing penalties for the violation of its provisions," passed March 21, 1922.

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain as follows:

1. That the "Use District Map," forming a part of the ordinance to which this ordinance is an amendment, be and the same is hereby amended so as to include within the Business District, Lot L, Block 322, being known as No. 290 Ninth Street.

2. This ordinance shall in no wise limit or restrict any other section of the ordinance with relation to the regulations concerning said district.

3. This ordinance shall take effect upon its final passage.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

FRANCHISE HEARINGS

This time and place having been set and advertised for the purpose of considering the final passage of the following ordinance:

"An Ordinance for the relief of Minnie Dvoren in relation to the encroachment of the building situate on the northeasterly corner of Clendenny Avenue and West Side Avenue, and fronting on Clendenny Avenue and on West Side Avenue, in the City of Jersey City, New Jersey."

The City Clerk called for anyone who might desire to protest against the final passage of said ordinance. No one appeared to protest and no written protests were received.

Commissioner Fagen moved the passage of the following ordinance:

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An Ordinance for the relief of Minnie Dvoren in relation to the encroachment of the building situate on the northeasterly corner of Clendenny and West Side Avenues, and fronting on Clendenny Avenue and on West Side Avenue, in the City of Jersey City, New Jersey.

Whereas, It has been reported to the Board of Commissioners of the City of Jersey City, by petition of Minnie Dvoren, that there is erected a frame building on the northerly side of Glendenny Avenue and the easterly side of West Side Avenue, and fronting on Clendenny Avenue and West Side Avenue, which said building encroaches along and beyond the building lines of said Clendenny Avenue and West Side Avenue as follows:

Beginning at a point formed by the intersection of the easterly line of Clendenny Avenue with the southerly line of West Side Avenue and thence running (1) easterly along the southerly line of West Side Avenue twenty-five and eighty-three one-hundredths feet (25.83); then (2) northerly and at right angles to West Side Avenue sixty-eight one-hundredths of a foot (.68); thence (3) westerly and parallel with West Side Avenue twenty-five and eighty-three one-hundredths feet (25.83); thence (4) southerly and at right angles to West Side Avenue, sixty-eight one-hundredths of a foot (.68) to the point or place of beginning.

Beginning at a point formed by the intersection of the easterly side of Clendenny Avenue with the southerly side of West Side Avenue and running thence (1) southerly and along the easterly side of Clendenny Avenue fifty (50) feet; thence (3) westerly and at right angles to Clendenny Avenue fifteen one-hundredths (.15) feet; thence (3) northerly and parallel to the easterly line of Clendenny Avenue fifty (50) feet; thence (4) easterly and at right angles to Clendenny Avenue fifteen one-hundredths (.15) feet to the point or place of beginning; and

Said encroachments, which are caused by reason of store fronts encroaching over the street line, as aforesaid, all as will by and in the said petition more fully appear; and a public hearing having been held thereon after due notice being given in accordance with the statute in such case made and provided and as required and permitted by law, and there being no objections thereto:

Now, therefore, the Board of Commissioners of the City of Jersey City do ordain:

Section 1. That permission be and the same is hereby granted to Minnie Dvoren, her heirs, executors, administrators and assigns, to maintain the said building now erected on said lands, as the same now stands, in so far as it relates to the aforesaid encroachments, until such time as the same shall be removed, or require reconstruction or rebuilding, at which time the same shall be made to conform to the building lines, as established upon the streets upon which said lands about.

Sec. 2. This ordinance shall take effect immediately.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

From citizens and property owners of Jersey City, requesting establishment of park on all lands bounded by Bramhall Avenue, Arlington Avenue, and Grand Street, exclusive of property occupied by St. Patrick's Church and Rectory.

Received and referred to Commissioner Moore.

From residents and property owners protesting against erection of gasoline refilling station at northeasterly corner of St. Pauls Avenue and Hudson Boulevard, Jersey City, N. J.

Received and referred to Commissioner Fagen.

From Five Corners Association, re petition State Highway against proposed open cut across city connecting with vehicular tunnel.

Received.

From the Morris & Essex R. R. Company, re proposed new temporary freight yard at Grove Street and 18th Street, Jersey City, N. J.

Received and referred to Commissioner Fagen.

PETITIONS AND COMMUNICATIONS

OFFICERS' COMMUNICATIONS

From General Purchasing Agent, recommending award to low bidders for purchase of supplies.

Received.

REPORTS OF DIRECTORS:

From Commissioner Fagen, re replacing 22 Ford cars and trucks destroyed by fire at City Garage due to thunderbolt on 30tth of March. Requesting ratification of action.

Received.

From Commissioner Fagen, affidavit of mailing notice re improvement of West Side Avenue between Culver and Danforth Avenues.

Received.

From Commissioner Quinn, requesting auction sale before removal to new Police Headquarters.

Received.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$431.52, Belle Meade Sales Corp., Ford chassis.

$87.80, F. B. Brill, supplies.

$5.20, F. B. Brill, supplies.

$9.00, Bullinger's Monitor Guide, Inc., subscription.

$18.00, Burroughs Adding Machine Co., stand.

$395.00, Burroughs Adding Machine Co., machine.

$53.76, Evening Journal Association, advertising.

$7.52, George J. Gannon, insurance.

$57.00, Hudson Real Estate Co.

$53.76, Jersey Observer, advertising.

$443.52, Lanning Automobile Co., Ford chassis.

WATER ACCOUNT

$15.95, Air Reduction Sales Co., supplies.

$3.50, Kenneth Apolant, repairs.

$5.76, Henry Buttleman, refund.

$31.44, Jos. M. Byrne Co., insurance.

$489.00, H. C. Chase Motor Co., Ford sedan.

$21.30, Walter J. Coleman, electric work.

$95.36, Estate Jos. Coughlin, refund.

$28.95, John Craven & Sons, refund.

$17.19, Chester DePuy, feed.

$40.00, Georg Estler, hauling.

$13.25, Gus Errico, refund.

$22.88, Evening Journal Association, advertising.

$459.04, Fagan Iron Works, machine work.

$414.00, Fagan Iron Works, elbows.

$420.06, Fagan Iron Works, machine work.

$12.50, Chas. F. Hansen, supplies.

$15.80, Hayes Motor Car Co., supplies.

$477.77, H. J. Hush, compressor.

$61.00, Hudson Material Co., supplies.

$21.84, Jersey Observer, advertising.

$232.10, Thos. F. Kelaher, insurance.

$17.04, A. B. Kuntz, bulbs.

$161.61, A. B. Mauzy, expenses.

$44.46, Montgomery Oil Works, soap.

$23.50, Geo. W. Morse, insurance.

$17.44, Charles Mundt & Sons, copper.

$43.50, Mutual Iron Works, supplies.

$45.50, Morris Newall, refund.

$7.18, New York Telephone Company, service.

$83.05, New York Telephone Company, service.

$10.06, Frank X. Perner, expenses.

$42.00, Sanborn Map Company, volumes.

$13.20, A. P. Smith Mfg. Co., bolts.

$129.00, A. P. Smith Mfg. Co., sleeves.

$175.23, St. Peter's School, refund.

$154.85, Standard Oil Company, oil.

$15.35, R. H. H. Steel Laundry, refund.

$284.99, The Texas Company, gasoline.

$226.62, The Texas Company, gasoline.

$62.50, Union Printing Company, printing.

$74.00, Union Printing Company, printing.

$144.75, Union Printing Company, painting.

$98.25, Union Printing Company, printing.

$93.00, W.-A. Mfg. and Sales Company, grinding.

$450.00, Water Works Equipment Company, tests.

$450.00, Water Works Equipment Company, tests.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer in payment of the following claims:

$2.25, E. J. Biggane, rubber stamp.

$120.80, Henry A. Cohendet, heater repairs.

$112.40, Henry A. Cohendet, heater repairs.

$4.00, Eckels Tire Service and Auto Supplies, supplies.

$7.20, Joseph Flannery, wire cord and repairs.

$8.85, James P. Hall, Inc., plaster, sand, etc.

$3.75, James P. Hall, Inc., sand, brick.

$2.60, James P. Hall, Inc., clay and lime.

$3.00, James P. Hall, Inc., lime.

$4.25, James P. Hall, Inc., lime.

$31.81, James P. Hall, Inc., sand, gravel, cement.

$22.50, James P. Hall, Inc., metal lath.

$45.50, James P. Hall, Inc., supplies.

$25.18, James P. Hall, Inc., supplies.

$31.90, Jersey City Plate Glass Co., glass.

$4.18, Jersey City Supply Company, supplies.

$2.15, Jersey City Supply Company, supplies.

$12.50, Roth & Miller, insurance.

$15.15, Stirling Machine and Boiler Company, boiler repairs.

$18.00, Union Printing Company, stationery.

$80.50, Union Printing Company, stationery.

$17.00, Robert Paul, glass.

$50.00, Eagle Window Cleaning Company, cleaning windows in City Hall.

$44.80, Thomas L. Higgins, varnish.

$4.70, Thomas L. Higgins, latch and keys.

$2.97, Thomas L. Higgins, angle and screws.

$9.00, Thomas L. Higgins, lock and keys.

$52.68, Thomas L. Higgins, supplies.

$151.60, Whipple Hardware Company, supplies.

$45.75, Western Union Telegraph Company, time service.

$21.84, Harry Shick, insurance.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts and purposes as hereinafter set forth:

$410.40, Chas. H. Engler Company.

$205.20, Chas. H. Englar Company.

$410.40, Chas. H. Engler Company.

$84.80, Margaret McLaughlin.

$7.50, Western Union Tel. Company.

$2.35, Am. Bosch Mag. Corp.

$31.25, Am.-La France Fire Engine Company.

$24.35, F. B. Brill.

$42.00, Oscar L. Nordine.

$13.50, Jersey City Storage Battery Company.

$54.10, Jersey City Storage Battery Company.

$37.50, Standard Welding Company.

$75.70, Jersey City Storage Battery Company.

$8.40, Standard Welding Company.

$117.71, Carscallen & Cassidy.

$195.19, Standard Oil Company.

$25.50, Am.-La France Fire Engine Company.

$4.20, Standard Oil Company.

$24.00, Passaic Rubber Company.

$9.60, Jos. T. Sack.

$4.20, Standard Oil Company.

$12.50, Montgomery Oil Works.

$13.95, Interstate Chemical Company.

$4.20, Standard Oil Company.

$13.95, Interstate Chemical Company.

$22.50, The Herald Company.

$20.00, Barney & Co.

$13.20, Mallincrodt Chemical Company.

$12.61, Woodhouse Manufacturing Company.

$3.00, Eckels Tire Service and Auto Supplies.

$31.37, Whyte Auto Supply Company.

$57.50, O'Neil Motor Parts Company.

$141.06, T. Russell Lyman.

$12.00, Sanitary Wire Brush Company.

$288.83, Whipple Hardware Company.

$4.20, Standard Oil Company.

$77.78, Gamewell Fire Alarm Tel. Co.

$6.12, Belle Meade Sales Corporation, supplies.

$2.50, E. J. Biggane, stamps.

$14.25, F. B. Brill, supplies.

$50.00, Wm. M. Bundy, whitewashing.

$503.48, Carscallen & Cassidy, feed.

$45.00, Combination Rubber Mfg. Co., tubes.

$10.65, Everett W. Cox Co., supplies.

$17.25, Fagan Iron Works, repairs.

$11.00, Julius Frey, harness.

$130.00, Garrison's Real Estate Exchange, rent.

$9.90, J. W. Greene, Inc., costumer.

$10.00, Greylock Ribbon & Carbon Co., carbon.

$60.23, Charles F. Hansen, stationery.

$484.50, Dr. John Hemsath, services.

$3.60, Thos. L. Higgins, rivets.

$6.80, Thos. L. Higgins, supplies.

$19.50, Thos. L. Higgins, varnish.

$4.90, Thos. L. Higgins, supplies.

$7.10, Holsey Auto Sales Co., supplies.

$23.40, Jersey Observer, advertising.

$5.55, Harry Jasper, supplies.

$153.98, Jersey City Cadillac Co., repairs.

$3.33, Jersey City Lumber Co., lumber.

$4.47, Jersey City Lumber Company, lumber.

$50.30, Jersey City Storage Battery Company, battery.

$16.25, Jersey City Storage Battery Company, repairs.

$20.00, Johnson Auto Top Company, repairs.

$343.75, R. H. Perry & Co., coal.

$165.50, R. H. Perry & Co., coal.

$209.00, New York Telephone Company, service.

$56.00, Oscar Nordine, horseshoeing.

$6.50, Standard Oil Company of New Jersey, oil.

$2.00, Standard Welding Company, welding.

$5.44, Stern Bros. Motorcycles, parts.

$26.00, Whipple Hardware Company, hose.

$7.25, Whipple Hardware Company, supplies.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That warrants be ordered drawn in favor of the following parties for the sums and purposes specified:

Branleygran Company, insurance, $134.20.

New York Telephone Company, telephone service, $7.65.

James F. McCormack, searches, $20.00.

Thomas F. Lawless, expenses, $10.00.

James F. McCormack, searches, $40.00.

Harry E. McGrath, expenses, $250.00.

Union Printing Company, printing, $145.25.

Julius Frey, supplies, $11.75.

Wm. R. Harrison, photos, $25.00.

Jersey Observer, advertising, $9.46.

Jersey Observer, advertising, $4.80.

Jersey Observer, advertising, $5.88.

Evening Journal Association, advertising, $4.68.

Evening Journal Association, advertising, $4.80.

R. V. Lawless, services, $105.00.

L. C. Smith and Bros. T. W. Company, typewriter, $100.00.

Andrew Corrado, services, $86.00.

Thos. J. McCabe, services, $86.00.

John Foley, services, $86.00.

James P. Hanley, services, $86.00.

Evening Journal Association, advertising, $22.44.

Evening Journal Association, advertising, $14.00.

Jersey Observer, advertising, $8.76.

Jersey Observer, advertising, $33.28.

Jersey Observer, advertising, $24.98.

Jersey Observer, advertising, $20.80.

Jersey Observer, advertising, $10.68.

Jersey Observer, advertising, $23.04.

Jersey Observer, advertising, $23.16.

Jersey Observer, advertising, $19.50.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified:

$132.50, Union Printing Company, supplies, Board of Health.

$2.75, John F. Kelly, supplies, Board of Health.

$8.55, Charles Hansen, supplies, Board of Health.

$52.00, A. Zipperstein, supplies, Board of Health.

$17.03, Lewis Max & Sons, supplies, Board of Health.

$6.00, The American Journal of Hygiene, supplies, Board of Health.

$10.00, Lea & Febiger, supplies, Board of Health.

$145.00, Union Printing Company, supplies, Board of Health.

$22.10, Charles Hansen, supplies, Board of Health.

$2.00, Dobke Typewriter Company, services, Board of Health.

$4.00, N. J. Sanitary Association, subscription, Board of Health.

$43.20, G. H. Sherman, M. D., supplies, Board of Health.

$32.00, Barney & Co., supplies, Child Hygiene.

$9.60, Schwarzmann Brother, supplies, Child Hygiene.

$19.20, McCloskey Drug Company, supplies, Child Hygiene.

$74.28, D. Eisenberg, supplies, Child Hygiene.

$35.00, Albert Datz, supplies, Child Hygiene.

$12.30, New York Telephone Company, services, Child Hygiene.

$464.10, Charles H. Nolte, supplies, City Hospital.

$391.02, Hospital and Surgical Supply Company, supplies, City Hospital.

$97.01, American Grocery Company, supplies, City Hospital.

$262.50, Charles H. Nolte, supplies, City Hospital.

$143.18, McCloskey Drug Company, supplies, City Hospital.

$33.75, Carman Supply Company, supplies, City Hospital.

$281.37, The Keystone Dairy Company, supplies, City Hospital.

$147.18, Whipple Hardware Company, supplies, City Hospital.

$497.25, Charles Nolte, supplies, City Hospital.

$55.68, Jerome O'Keefe, supplies, City Hospital.

$477.18, Kramer Brothers, supplies, City Hospital.

$35.50, Kramer Brothers, supplies, City Hospital.

$92.22, Kramer Brothers, supplies, City Hospital.

$3.50, Livezcy Surgical Service, Inc., supplies, City Hospital.

$37.00, Union Printing Company, supplies, City Hospital.

$1.25, E. J. Biggane, supplies, Ctiy Hospital.

$193.01, John L. Armitage & Co., supplies, City Hospital.

$94.94, Sunglo & Company, supplies, City Hospital.

$152.60, Armour & Co., supplies, City Hospital.

$34.20, L. L. Croner, supplies, City Hospital.

$65.17, John P. Crosby, supplies, City Hospital.

$369.10, Kramer Brothers, Inc., supplies, City Hospital.

$236.38, Kramer Brothers, Inc., supplies, City Hospital.

$34.00, E. J. Biggane, supplies, City Hospital.

$7.50, Otto Wilkens, supplies, City Hospital.

$24.00, Hoffman La Roche Chemical Works, supplies, City Hospital.

$12.00, E. R. Squibb & Sons, supplies, City Hospital.

$96.00, Otto Wilkens, supplies, City Hospital.

$3.20, Hudson Surgical Company, Inc., supplies, City Hospital.

$13.02, Merck & Co., supplies, City Hospital.

$271.76, The Kleinhaus Store, supplies, City Hospital.

$294.14, Jerome O'Keefe, supplies, City Hospital.

$9.85, Mercke & Co., supplies, City Hospital.

$27.00, Joseph Sack, supplies, City Hospital.

$485.60, Victor X-Ray Corporation, supplies, City Hospital.

$71.44, Garfunkel Brother, supplies, City Hospital.

$159.06, Whipple Hardware Company, supplies, City Hospital.

$161.81, Merck & Co., supplies, City Hospital.

$4.02, The Upjohn Company, supplies, City Hospital.

$28.50, The Herald Company, supplies, City Hospital.

$5.20, Danavo Oil Company, supplies, City Hospital.

$147.90, J. Decker, supplies, Child Hygiene.

$603.05, S. P. C. A., dog wagon service, Board of Health.

$146.00, McCloskey Drug Company, supplies, Board of Health.

Adopted.

Yeas: Commissioner Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following parties in the sums specified, same being payments on account of contracts:

$3,000.00, L. M. Hicks, Est. 1, Cont. 2473, counter work.

$742.77, S. J. Scarano, Est. 4, Cont. 2477, trench work Stegman Parkway, etc.

$3,652.04, Interstate Construction Co., Est. 21 and final, Cont. 2454, Summit and Sip Sewer.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Whereas, at meeting held March 25, 1924, two (2) bids were received for repairs to asphalt pavements, namely: W. T. S. Crichfield at 143 per cent. of Standard, and Clinton Contracting Company at 175 per cent. of Standard; and

Whereas, The Director of the Department of Streets and Public Improvements, to whom said bids were referred, is of the opinion that the said bids are excessive; therefore, be it

Resolved, That the two bids, that of W. T. S. Crichfield and Clinton Contracting Company be and they are hereby rejected; and be it further

Resolved, That the resolution adopted March 11, 1924, approving the specifications upon the basis of which said bids were solicited be and is hereby reconsidered and rescinded; and further

Resolved, That said specifications be withdrawn from the files of the City Clerk and returned to the Director of the Department of Streets and Public Improvements for revision.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That the revised specifications presented this day for repairs to asphalt pavements (which are not under guarantee) from date of contract to August 1, 1924, be and they are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioners Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements specifications prepared by the Assistant Chief Engineer and approved as to form by the Corporation Counsel for the improvement of Fulton Avenue, between the Hudson Boulevard and West Side Avenue, with asphalt pavement on a concrete base be and the same are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Assistant Chief Engineer and approved as to form by the Corporation Counsel for the Improvement of Van Nostrand Avenue between Boulevard and West Side Avenue with asphalt pavement on a 6-in. concrete base. Also for the establishment of grade be and the same are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Assistant Chief Engineer and approved as to form by the Corporation Counsel for Repaving with sheet asphalt on present concrete foundation the roadway of Cooper Place from Newark Avenue to Gregory Street, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity thereto.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the work under contract No. 2454, for the construction of an 18" vitrified pipe sewer in Summit Avenue from a point about 20 feet south of Cottage Street to and connecting with sewer at Pavonia Avenue and from a point 20 feet south of Pavonia Avenue and 10 feet north of Pennsylvania Railroad property to and connecting with sewer at Magnolia Avenue; also in Sip Avenue from a point 50 feet west of Summit Avenue to and connecting with sewer in Sip Avenue at the westerly line of Jones Street, by the Interstate Construction Company, Contractors, be and the same is hereby accepted as completed and the Chief Engineer be and he is hereby directed to file with the Commissioners of Assessments a statement showing the entire cost of said improvement, and that thereupon the Commissioners of Assessments shall proceed to make a proper assessment of any lands or real estate that may have increased in value or benefited by such improvement, comfortably to the provisions of Chapter 152 of the Laws of 1917, and the various supplements thereto and amendments thereof.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The 22 Ford cars and one commercial truck belonging to the Department of Streets and Public Improvements were destroyed by fire, caused by a bolt of lightning, in the City Garage on Sunday morning last, at about one o'clock, and

Whereas, These cars were insured, and

Whereas, Cars were necessary Monday morning to carry on the business of the Department, the Director of the Department of Streets and Public Improvements under whose jurisdiction these cars were, in view of the necessity of having cars for immediate use, arranged with local dealers of Ford cars for the sale of similar cars for the ones that were destroyed and the trading in with them of destroyed cars less the damage caused by the fire, and

Whereas, The amount of money that these cars have been insured for will be paid when the same is adjusted by the insurance company to the City, and

Whereas, It is impossible now to calculate the amount of money that will be necessary, considering the trading in and the amount of money that will be paid by the insurance company, and

Whereas, It will not be more than $8,000.00, therefore be it

Resolved, That the action of the Director of the Department of Streets and Public Improvements in securing similar cars for the ones destroyed from local dealers with the offer of trading in destroyed cars less the damage caused by the fire, the City retaining the amount of insurance to be paid in damages by insurance companies, be and the same is hereby confirmed and the Director is hereby empowered to expand and this Commission declares an emergency to exist warranting the expenditure of an amount not exceeding eight thousand ($8,000) dollars for the purposes as set out in the Director's communication to this Board accompanying this resolution.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On the first day of April,

1924, a warrant was drawn on the City Treasurer in favor of F. Martens in the amount of one hundred forty-five dollars eighteen cents ($145.18) for services as Assessment Commissioner up to and including March 31, 1924; and

Whereas, Said F. Martens died March 21, 1924; therefore be it

Resolved, That a new warrant be ordered drawn on the City Treasurer to the order of the Estate of Frank Martens, for six days salary, amounting to $58.32; and

Further resolved, That the Comptroller and City Treasurer be, and they are hereby authorized and requested to cancel warrant No. 2,011 drawn to the order of F. Martens, as aforesaid.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On April 1, 1924, a warrant was drawn on the City Treasurer in favor of J. Gately, in the amount of Sixty-eight Dollars, Twenty-five Cents ($68.25) for services as Driver up to and including March 25, 1924; and

Whereas, Said J. Gately died on March 25, 1924; therefore be it

Resolved, That a new warrant be ordered drawn on the City Treasurer in favor of Nellie Gately, who is the widow of said J. Gately; and

Further resolved, That the Comptroller and City Treasurer be and they are hereby authorized and requested to cancel warrant No. 1763 drawn to the order of said J. Gately as aforesaid.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the City Clerk is hereby authorized to notify the Public Service Railway Company to repair, rebuild and reconstruct its tracks on Jackson Avenue between Communipaw and Fulton Avenues, with such new rails, ties and other appurtenances as may be necessary, and to repave between the rails and tracks and for eighteen inches outside the outer rails thereof upon suitable concrete base to the true grade of said avenue, to be satisfactory to the Director of the Department of Streets and Public Improvements of Jersey City.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following parties in the sums specified, same being payments on account of contracts:

$990.00, Hoffman & Elias, Cert. 4458. Elec. Work, New City Hosp.

$6,750.00, John Cooney, Cert. 4456. Heating, New City Hosp.

$31,500.00, John H. Cooney, Cert. 4457. Heating, New City Hosp.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Whereas, William E. Davis has tendered his resignation as a member of the Jersey City Police Department, ranking as Patrolman; therefore be it

Resolved, That the resignation of William E. Davis as a Patrolman in the Jersey City Police Department be and the same is hereby accepted; effective from April 1, 1924.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Whereas, Fidelio P. Tarzia has tendered his resignation as Interpreter in the Second Criminal Court; therefore be it.

Resolved, That the resignation of Fidelio P. Tarzia as an Interpreter in the Second Criminal Court be and the same is hereby accepted; effective immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That licenses be and are hereby granted to the following:

JITNEY DRIVER

Fred Waller, 192 Webster Avenue.

James A. Evans, 77 Prospect St.

Edward F. McDevitt, 108 Bidwell Avenue.

Paul E. Klotz, 110 Jackson Avenue.

John J. McCloskey, 50 Clerk Street.

James C Woods, 414 Baldwin Avenue.

Joseph G. Thornton, 102 Harmon Street.

Alex. Crawford Elphinstone, 35 Bishop St.

John W. Dooley, 328 Bergen Avenue.

Martin Markert, 128 St. Paul's Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Whereas, The State Civil Service Commission has certified the names of John W. Scheffmeyer, John J. Cassels, William J. Dennehy, Edward J. Schaefer, Henry V. Leary, Peter J. Daly, Charles Burgess, Frederick J. Glock and Francis A. Dugan as being eligible for appointment to the position of Rounds-Sergeant in the Jersey City Police Department; therefore be it

Resolved, That John W. Scheffmeyer, John J. Cassels, William J. Dennehy, Edward J. Schaefer, Henry V. Leary, Peter J. Daly, Charles Burgess, Frederick J. Glock and Francis A. Dugan be and they are hereby appointed Rounds-Sergeants in the Jersey City Police Department at a salary of $2,500 per annum, payable in semi-monthly installments; effective from April 1, 1924.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Whereas, The State Civil Service Commission has certified the names of James T. Fallon, Harry D. Crawford, Joseph V. Mulvanerton, James J. Sheridan, John F. McGowan, Hugh P. O'Connor, Edmund J. Coyne, William P. Tiedeman and Thomas J. Dean as being eligible for appointment to the position of Lieutenant in the Jersey City Police Department; therefore, be it

Resolved, That James T. Fallon, Harry D. Crawford, Joseph V. Mulvanerton, James J. Sheridan, John F. McGowan, Hugh P. O'Connor, Edmund J. Coyne, William P. Tiedeman and Thomas J. Dean be and they are hereby appointed Lieutenants in the Jersey City Police Department, at a salary of $2,700 per annum, payable in semi-monthly installments, effective April 1, 1924.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That contract for the furnishing and delivering of police badges, and complete stamping and cutting dies for same, for Department of Public Safety, be and the same is hereby awarded to Dieges & Clust at the price named in its bid, namely, $1,230, it being the lowest bid, and that the Corporation Council be and he hereby is authorized and requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Quinn:

Resolved, That contract for the furnishing and delivering of four (4) Traffic Booths to the Jersey City Police Department be and is hereby awarded to William I. Dillon at the price named in his bid, namely, $2,920, it being the only bid received, and that the Corporation Counsel be and he is hereby authorized and requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore,

Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Through error of the Tax Office, Myron C. Ernst of 75 Montgomery street was assessed for personal taxes at 78-80 Montgomery street for the year 1913 and 1914, as in book 1 page 69, block 103 and for the years 1919 and 1920, at 259-261 Washington street, as in book 1 page 65, block 102; and

Whereas, The said Myron C. Ernst swears under oath that he was not in business at the above mentioned place and should not have been assessed for the years mentioned above, as per affidavit on file at this office under date of March 31, 1924; therefore, be it

Resolved, That the personal taxes assessed against him for the above mentioned years be and the same are hereby cancelled of record, viz.:

Charging 1913 Personal Taxes with $4.25.

Charging 1914 Personal Taxes with $5.23.

Charging 1919 Personal Taxes with $6.51.

Charging 1920 Personal Taxes with $6.20.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Dr. H. S. Forman of 640 Bergen Avenue, who enlisted into the United States Army at Jersey City under date of July 18, 1918, and honorably discharged as Captain of Medical Corps at Base Hospital under date of May 5, 1919, has been assessed for personal taxes on his place of business, located at 640 Bergen Avenue, for the years 1918, 1919 and 1920, at a valuation of $1000, as entered in book 11, page 48, block 1920; and

Whereas, Chapter 46 of the Laws of 1919 confers the power on this Commission to exempt personal taxes from State, County and Municipal Taxation to all honorably discharged soldiers, sailors, to a valuation not exceeding five hundred dollars ($500); and

Whereas, The said Dr. H. S. Forman has shown to the satisfaction of this Commission that he is entitled to the privilege for said exemption; therefore, be it

Resolved, That the Veterans Exemption Allowance of $500 be granted him for the years enumerated below, viz:

Year	Amount	To Be Cancelled	Correct Amount
1918	$13.93	$ 6.46	$ 7.47
1919	33.54	16.27	17.27
1920	31.97	15.48	16.49

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, On February 24, 1923, William George paid the sum of $32.08, namely, $31.04 for the principal plus $1.04 accrued interest for 1922 taxes against property known as Lot 66B in Block 1281E on Fulton Avenue as entered in cash book D, page 1467; and

Whereas, Through error of the Tax Office said property was assessed for land only, namely, $900, and should have been assessed for $6,900, namely, $900 on land and $6,000 on building, thereby making the above mentioned payment against the erroneous assessment; therefore be it

Resolved, That a warrant be ordered drawn in favor of William George in the sum of $32.08, charging the same as follows:

1922 taxes with................	$31.04
1922 interest account with......	1.04
	$32.08

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, The Department of Streets and Public Improvements certified to the City Collector for sale in Tax Sale No. 59 alleged delinquent water rents for the year 1919 amounting to $29.80

against property known as Lot 70 in Block 2100, Woodward Street; and

Whereas, Because of said certification said lot was sold on January 10, 1921, to C. H. Wiltsie for $37.98; and

Whereas, said water rents were paid and accepted by the Water Department on January 13, 1922; therefore be it

Resolved, Upon the recommendation of the Department of Streets and Public Improvements that said sale of said Lot 70 in Block 2100, Woodward Street, to C. H. Wiltsie be and same is hereby cancelled and set aside; be it further

Resolved, That a warrant be ordered drawn in favor of C. H. Wiltsie in the sum of $57.30 charging the same to Tax Sale No. 59, as follows:

To Water Department:

Sales amount	$37.98
Interest	7.32
Recording fee	2.00
Search	10.00

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, Upon the recommendation of A. Harry Moore, director, Department of Parks and Public Property, that 1923 shade tree charge amounting to $50.00, erroneously assessed against property known as lot 42B in block 1868½, being 922 Bergen avenue, be and the same is hereby cancelled of record.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the City Clerk, City Comptroller and City Treasurer be and they are hereby authorized and directed to cancel General Account Payroll Warrant No. 3232, Department of Public Affairs, dated April 1, 1924, drawn to the order of E. Rooney, in the sum of $35.00, the said E. Rooney having failed to report for duty as Ward Maid at the City Hospital for the period ending April 1, 1924.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the specification presented this day by the Director of the Department of Public Affairs for the furnishing and delivering one seven-passenger touring car, be and they are hereby approved and adopted and that the City Clerk be and he is hereby authorized and requested to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the hearing on the ordinance entitled, "An ordinance to further promote the safety of the people of Jersey City," be and is hereby adjourned and continued to Tuesday, April 8th, 1924, at 3 o'clock p. m. in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

On motion of Commissioner Quinn the Board adjourned.

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved.

EDWARD J. HOLLAND,
City Clerk.

MEETING OF APRIL 8, 1924

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City. Tuesday, April 8, 1924, at 2 p. m.

Present: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Absent: None.

RECEPTION OF BIDS.

This time and place having been set and advertised for the purpose of receiving bids for the furnishing and delivering of coal to municipal buildings, and for the improvement of Stegman Parkway, between Hudson Boulevard and West Side Avenue, the City Clerk called for bids, and the following were received:

COAL

McConnell Coal Company, with surety company bond.

Penn Fuel Company, with surety company bond.

E. C. Altshul Coal Company, with surety company bond.

R. H. Perry Company, with surety company bond.

STEGMAN PARKWAY IMPROVEMENT

W. T. S. Crichfield, 115 per cent of standard, with surety company bond.

Clinton Asphalt Company, 122½ per cent of standard, with surety company bond.

On motion of Commissioner Fagen the reception of bids was ordered closed and the bids were read and referred to the Directors of the Department of Parks and Public Property and Streets and Public Improvements for investigation and recommendation.

PETITIONS AND COMMUNICATIONS

From Gross & Gross, enclosing writ of mandamus to alter premises Plaza Hotel Corporation.

Received and referred to Corporation Counsel.

From Gross & Gross, enclosing writ of mandamus re garage G. M. S. Holding Corporation.

Received and referred to Corporation Counsel.

From Gross & Gross, enclosing acceptance of ordinance of Minnie Dvoren re encroachment Clendenny and West Side Avenues.

Received.

From Edwards & Smith, enclosing petition from Boynton Furnace Company, requesting re-zoning easterly side of Pacific Avenue from Central Railroad Company to Whiton Street.

Received.

Boyce, Hughes & Farrell, submitting audit for year 1923 of City of Jersey City, N. J.

Received.

From Alexander Zeller, requesting permission to erect new store front at 55 Brunswick Street.

Received.

From M. Flaherty, requesting permission to erect brick garages at 83 Winfield Avenue.

Received.

OFFICERS' COMMUNICATIONS

From General Purchasing Agent, recommending award to low bidders on purchase of supplies.

Received.

From Zoning Commission, recommending that permission be granted to Mr. Perilli to erect new store front at 606 Palisade Avenue.

Received.

From Zoning Commission, recommending that permission be granted to L. Spitznagel to erect store at 3417 Boulevard.

Received.

From Zoning Commission, recommending that permission be granted to J. G. Stahle to erect store front at 73 Hancock Avenue.

Received.

From Superintendent of Buildings,

submitting monthly report ending March 31, 1924.

Received.

ALTERATION HEARINGS

This time and place having been set and and notice advertised for the purpose of considering the applications of:

Irving Epstein, sign, 208 Mercer street;

Albert Graydon, electric sign, 20 Bergen avenue;

Wm. Seiger, electric sign, 390 Central avenue;

Callas Brothers, electric sign, 750a Bergen avenue;

Henry Hahn, 678 Montgomery street, brick extension;

the City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Irving Epstein to erect sign to extend eight feet beyond building line at premises 208 Mercer street, Jersey City, N. J., as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested ot issue permit to cover said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Albert Graydon to erect electric sign at premises 20 Bergen avenue, Jersey City, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to William Seiger to erect an electric sign at premises 390 Central Avenue, Jersey City, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Callas Brothers to erect electric sign to extent seven feet beyond building line at premises 750a Bergen Avenue, Jersey City, N. J., as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the application of Henry Hahn requesting permission to erect brick extension at premises 678 Montgomery Street, Jersey City, as per plans on file, be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation with power.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$202.90, to L. A. Bellezza, horseshoeing.

$225.00, to Burroughs Adding Machine Company, adding machine.

$407.96, to Carscallen & Cassidy, feed.

$8.50, to Greylock Ribbon and Carbon Company, ribbons.

$19.63, to James P. Hall, Inc., supplies.

$10.95, to James P. Hall, Inc., supplies.

$488.76, to H. J. Hush, gasoline engine.

$20.84, to Jersey City Supply Company, supplies.

$407.70, to Library Bureau, units.

$160.00, to Jos. T. Ryerson & Son, Inc., steel.

$24.00, to Scheuerlein-Guth Co., awnings.

$165.00, to Smith & Kellaher, insurance.

$8.00, to Theodore Schutzbach, garage rent.

$11.00, to Underwood Typewriter Company, inspections.

$24.50, to Union Printing Company, printing.

$46.00, to Union Printing Company, printing.

$46.00, to Union Printing Company, printing.

$36.00, to Charles P. Walker Company, shades.

WATER ACCOUNT

$18.00, to Frank A. Anthracite, wood.

$18.00, to Frank A. Anthracite, wood.

$440.00, to Asbestolith Manufacturing Company, floor.

$56.10, to Bristol Company, chart.

$2.35, to W. S. Darley & Co., repairs.

$13.45, to George Egner, refund.

$110.00, to The Filtrine Manufacturing Company, fixtures.

$31.28, to James P. Hall, Inc., supplies.

$3.00, to Thomas L. Higgins, supplies.

$32.76, to Jersey City Lumber Company, lumber.

$4.00, to Jersey City Supply Company, supplies.

$8.65, to John F. Kelly, repairs.

$31.20, to Library Bureau, bases.

$7.88, to New York Telephone Company, service.

$66.62, to Jerome O'Keeffe, supplies.

$5.00, to Joseph T. Sack, supplies.

$29.99, to E. B. See, expenses.

$144.26, to E. B. See, expenses.

$118.54, to U. S. C. I. Pipe and Foundry Company, tees.

$50.90, to Wallace & Tiernan Company, Inc., services.

$450.00, to Waterworks Equipment Company, services.

WATER CAPITAL

$43.36, to P. E. Higgins, expenses.

$20.00, to Alfred Helmrich, board.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer, in payment of the following claims:

$4.50, Jos. Flannery, electric lamps.

$17.56, Jersey City Plate Glass Company, glass.

$8.70, Jersey City Plate Glass Company, glass.

$34.98, Morris Motor Car Company, auto repairs and supplies.

$3.03, Morris Motor Car Company, auto supplies.

$70.00, John Morris, rental.

$12.50, Charles H. Engler Lumber Company, lumber.

$69.75, Ryer-Hague, insurance.

$18.00, Union Printing Company, stationery.

$18.00, Union Printing Company, stationery.

$10.00, A. Wemstein, rental.

$8.50 Expert Auto Tire Repair, auto supplies.

$18.00, Henry Holtzmann, insurance.

$468.00, Henry Thoden, painting.

$29.81, M. J. Gill E. E. Co., leader repairs.

$18.37, Jersey City Lumber Company, lumber.

$58.50, Jersey City Lumber Company, lumber.

$35.30, Peter Krug, luncheons.

$42.00, P. H. Perry & Company, coal.

$14.00, P. H. Perry & Company, coal.

$220.00, P. H. Perry & Company, coal.

$18.01, Jersey City Supply Company, supplies.

$14.00, Seaman Behr, shades.

$6.75, Public Service Gas Company, gas service.

$3.50, Public Service Gas Company, gas service.

$2.00, Public Service Gas Company, gas service.

$2.97, Public Service Electric Company, electric power service.

$3.77, Public Service Electric Company, electric power service.

$178.20, Public Service Electric Company, electric power service.

$2.52, Public Service Electric Company, electric power service.

$275.50, Public Service Electric Company, electric power service.

$22.86, Public Service Electric Company, electric power service.

$16.56, Public Service Electric Company, electric power service.

$23.40, Public Service Electric Company, electric power service.

$23.85, Public Service Electric Company, electric power service.

$1.00, Public Service Electric Company, electric power service.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties, for the following amounts and purposes, as hereinafter set forth:

$326.11, W. J. Coleman.

$239.38, Whipple Hardware Co.

$8.00, Jos. T. Sack.

$38.75, Jos. T. Sack.

$3.50, Standard Oil Co.

$4.20, Standard Oil Co.

$296.40, Chas. H. Engler.

$41.25, Union Printing Co.

$7.23, Public Service Electric Co.

$4.00, Public Service Electric Co.

$403.04, Public Service Gas Co.

$9.00, Edmund Nacion.

$12.00, Am. La France Fire Engine Co.

$36.47, Lanning Auto Co.

$300.00, Smith & Kelleher.

$1.50, Standard Welding Co.

$3.00, Standard Welding Co.

$160.00, Gus Frey.

$10.55, Expert Auto Tire Repair.

$38.39, Belle Meade Sales Corp.

$8.00, United States Rubber Co.

$36.71, Chas. H. Engler Co.

$4.20, Standard Oil Co.

$4.20, Standard Oil Co.

$35.15, Chas. H. Engler Co.

$38.60, O'Neil Motor Parts.

$50.00, I. Judge.

$237.26, Public Service Electric Co.

$12.00, Eckels Tire Service and Auto Supplies.

$18.00, Wedlake-Lamson Co.

$95.20, Am. La France Fire Engine Co.

$39.00, Jersey Battery Co.

$10.40, Whipple Hardware Co.

$4.20, Standard Oil Co.

$493.87, The Peter Jocham Co.

$253.46, Standard Oil Co.

$97.38, Scheberlein Carburetor Co.

$1.79, American Motor Specialties Co., repairs.

$290.00, Bergen Horse Co., horse.

$1.65, Bertram & Kranitz, repairs.

$5.00, F. B. Brill. mats

$50.00, Walter J. Coleman, supplies.

$169.00, Walter J. Coleman, supplies.

$30.59, Walter J. Coleman, supplies.

$32.00, Albert Datz Co., printing.

$16.00, Albert Datz Co., printing.

$16.70, A. B. Dick & Co., supplies.

$2.50, Dobke Typewriter Co., repairs

$195.20, Mrs. Elizabeth Dougherty, meals.

$33.20, Expert Auto Tire Repair Co., repairs.

$12.45, Fletcher Mfg. Co., mat.

$48.00, Julius Frey, harness.

$4.50, Garfunkel Bros., buzzers.

$8.00, Great Bear Spring Co., water.

$13.55, J. W. Greene, Inc., shades, etc.

$488.86, Gulf Refining Co., gasoline.

$184.13, Gulf Refining Co., gasoline.

$94.50, William R. Harrison, photos.

$63.00, Charles Hayes, horseshoeing.

$171.20, Mrs. Minnie Heitzman, meals.

$459.00, Dr. John Hemsath, services.

$448.72, Harry Jasper, wire.

$145.52, Harry Jasper, supplies.

$466.24, Harry Jasper, wire.

$45.00, Jersey Battery Co., battery.

$21.84, Jersey Observer, advertising.

$31.86, Jersey City Cadillac Co., repairs.

$2.50, Jersey City Plate Glass Co., glass.

$12.70, Jersey City Storage Battery Co., repairs.

$63.00, John Kirkpatrick, horseshoeing.

$92.79, Morton D. Lantz Co., supplies.

$12.00 National Gas Governor Co., rentals.

$46.50, O'Neill Motor Parts Co., recells.

$53.30, O'Neill Motor Parts Co., repairs.

$37.50, Payton & Hoos, rug.

$450.00, Payton & Hoos, linoleum.

$28.00, R. H. Perry & Co., coal.

$109.15, Public Service Gas Co., service.

$455.62, Public Service Electric Co., service.

$56.00, James Sweeney, horseshoeing.

$2.00, Standard Welding Co., welding.

$34.80, Tide Water Oil Sales Corp., veedol.

$38.25, Union Printing Co., printing.

$9.50, Union Printing Co., printing.

$10.00, Union Printing Co., stamps.

$125.00, J. Henry Walter, tuition.

$16.40, Whipple Hardware Co., supplies.

$42.66, Whipple Hardware Co., supplies.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolution by Commissioner Saul:

Resolved, That warrants be ordered drawn in favor of the following parties for the sums and purposes specified:

Charles F. Hansen, supplies, $37.68.

Charles F. Hansen, supplies, $29.05.

Dobke Typewriter Co., repairs, $22.50.

John J. Evans, expenses, $7.15.

Edward P. Stout, expenses, $11.00.

John D. Kennelly, expenses, $3.49.

Evening Journal Association, advertising, $28.52.

James F. McCormack, searches, $30.00.

First Holding Co., rent, $1,000.00.

Boyce, Hughes & Farrell, audit, $1,000.00.

Western Union Telegraph Co., telegrams, $3.75.

New York Telephone Co., telephone service, $15.36.

Union Printing Co., printing, $125.50.

Union Printing Co., printing, $10.00.

Union Printing Co., printing, $138.00.

Union Printing Co., printing, $7.00.

Union Printing Co., printing, $225.00.

Charles Whittey, services, $44.00.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified:

$100.00, Dr. Edward Salmon, postage stamps, Board of Health.

$63.99, Dr. Edward Salmon, nurses' car fares, Board of Health.

$16.90, Thomas Finnerty, supplies, Board of Health.

$314.00, McCloskey Drug Company, supplies, Board of Health.

$4.00, Perfect Typewriter Key Company, supplies, Board of Health.

$144.00, The Depree Company, supplies, Board of Health.

$123.00, Union Printing Company, supplies, Board of Health.

$5.00, The Plumbers' Trade Journal, subscription, Board of Health.

$282.97, Union Printing Company, supplies, Board of Health.

$356.25, Union Printing Company, supplies, Board of Health.

$4.88, Charles H. Nolte, Inc., supplies, Child Hygiene.

$13.60, W. H. Walthery, supplies, Child Hygiene.

$7.40, W. R. Holmes, supplies, Child Hygiene.

$485.00, A. McDonough, supplies, Child Hygiene.

$4.70, W. R. Holmes, supplies, Child Hygiene.

$485.00, A. McDonough, supplies, Municipal Relief.

$43.80, Charles Westermeyer, supplies, Municipal Relief.

$490.00, A. McDonough, supplies, Municipal Relief.

$7.38, Public Service Electric Company, supplies, Municipal Relief.

$3.13, Morris Motor Car Company, supplies, Municipal Relief.

$74.49, George Murray, office expense, Municipal Relief.

$12.50, Union Printing Company, supplies, Municipal Relief.

$195.10, George J. Gannon, auto insurance, Municipal Relief.

$29.20, William Engel, supplies, Municipal Relief.

$119.16, Otto Wilkens, supplies, City Hospital.

$77.90, McCloskey Drug Company, supplies, City Hospital.

$72.00, Pepper & Klein, supplies, City Hospital.

$123.00, W. R. Holmes, supplies, City Hospital.

$283.32, W. R. Holmes, supplies, City Hospital.

$115.00, George Tiemann & Company, supplies, City Hospital.

$2.10, Jersey Observer, services, City Hospital.

$323.81, New York Telephone Company, services, City Hospital.

$43.56, Adolph Koment, Inc., supplies, City Hospital.

$339.78, John Byrne, supplies, City Hospital.

$69.27, Dennis J. Harrigan, supplies, City Hospital.

$440.22, Dennis J. Harrigan, supplies, City Hospital.

$118.81, Sunglo & Company, supplies, City Hospital.

$11.70, Harry Jasper, supplies, City Hospital.

$25.24, Shaw-Walker Company, supplies, City Hospital.

$33.09, Parke Davis & Co, supplies, City Hospital.

$3.50, Thompson Time Stamp Company, supplies, City Hospital.

$8.64, Western Union Telegraph Company, supplies, City Hospital.

$31.88, The Ohio Chemical & Manufacturing Company, supplies, City Hospital.

$37.25, Union Printing Company, supplies, City Hospital.

$24.00, A. G. Miller, supplies, City Hospital.

$20.93, Merck & Company, supplies, City Hospital.

$12.05, H. B. Wiggins' Sons, supplies, City Hospital.

$100.50, George Tiemann & Company, supplies, City Hospital.

$13.52, Charles Engler Lumber Company, supplies, City Hospital.

$42.00, John A. Sesta & Sons, supplies, City Hospital.

$4.32, Levy's Sport Shop, supplies, City Hospital.

$21.00, Carman Supply Company, supplies, City Hospital.

$13.45, Landrine Hardware Company, supplies, City Hospital.

$28.00, Expert Auto Radiator Company, supplies, City Hospital.

$76.60, Valvoline Oil Company, supplies, City Hospital.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.

Nays: None.

FRANCHISE HEARING

This time and place having been set and advertised for the hearing on application of Camillo Stoto for permission to maintain encroachment of brick building situate at 711 Ocean Avenue, Jersey City, N. J.

The City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

Commissioner Fagen moved the hearing be adjourned for a period of two weeks to Tuesday, April 22, 1924.

By Commissioner Fagen:

Resolved, That the hearing on the application of Camillo Stoto for permission to maintain encroachment of buildings situate 711 Ocean Avenue, Jersey City, N. J., be and the same is hereby adjourned for a period of two weeks to Tuesday, April 22, 1924, at 3 o'clock p. m., in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an ordinance, entitled "An Ordinance for the relief of Camillo Stoto in relation to the encroachments of the brick building, consisting of apartments for the accommodation of six families and one store, situated on the northwesterly side of Ocean Avenue, distant one hundred and twenty-nine feet and eighty-five hundredths of a foot (129.85) northly from the northerly side of Ege Avenue, in the City of Jersey City, County of Hudson, State of New Jersey, and known as the street number 711 Ocean Avenue."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

IMPROVEMENT HEARINGS

This time and place having been set and advertised for the purpose of considering final passage of the following ordinances:

"An ordinance to improve all that part of West Side Avenue, between Culver Avenue and Danforth Avenue, in the City of Jersey City, in accordance with the provisions of Chapter 152, of the Laws of 1917, and the various supplements thereto and amendments thereof."

The City Clerk called for anyone who might desire to protest against the final passage of said ordinance. No one appeared to protest and no written protests were received.

Commissioner Fagen moved the passage of the following ordinance:

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

By Commissioner Fagen:

An ordinance to improve all that part of West Side Avenue, between Culver Avenue and Danforth Avenue, in the City of Jersey City, in accordance with the provisions of Chapter 152, of the Laws of 1917, and the various supplements thereto and amendments thereof.

Whereas, It is deemed advisable by the Director of the Department of Streets and Public Improvements that West Side Avenue, between Culver Avenue and Danforth Avenue, should be improved;

Therefore, the Board of Commissioners of Jersey City do ordain:

That all that part of West Side Avenue between Culver Avenue and Danforth Avenue, in the City of Jersey City, County of Hudson, and State of New Jersey, shall be improved as follows:

1: To have the street for the full width of carriage-way up to the rails of the Public Service Railway on either side thereof, graded to the established grade by excavating or filling the same to the established grade.

2: To have the present curb reset in concrete, and new 5x16 in. bluestone curb set in concrete where necessary on either side thereof.

3: To have the carriage-way up to the rails of the Public Service Railway Company on either side thereof paved with specification granite block on a six (6) inch concrete base and all other work done that may be necessary to provide for the flow of the surface water and to complete the improvement in a good and substantial manner, said improvement to be made in conformity with the provisions of Chapter 152, of the Laws of 1917, and the various supplements thereto and amendments thereof and in accordance with specifications to be specially prepared.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

CITY ORDINANCES:

This time and place having been

set and notice advertised for the purpose of considering the final passage of the following ordinance:

"An ordinance to provide for the making of private connections with sewer, gas and water mains and conduits for wires in West Side Avenue between Culver Avenue and Danforth Avenue, in the City of Jersey City, in accordance with the provisions of Chapter 152, of the Laws of 1917, and the various supplements thereto and amendments thereof."

The City Clerk called for anyone who might desire to protest against the final passage of said ordinance. No one appeared to protest and no written protests were received.

Commissioner Fagen moved the passage of the following ordinances:

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An ordinance to provide for the making of private connections with sewer, gas and water mains and conduits for wires in West Side Avenue, between Culver Avenue and Danforth Avenue, in the City of Jersey City, in accordance with the provisions of Chapter 152 of the Laws of 1917 and the various supplements thereto and amendments thereof.

Whereas, The Director of the Department of Streets and Public Improvements of the City of Jersey City has reported that an ordinance has been introduced at a meeting of the Board of Commissioners of Jersey City providing for the improvement of West Side Avenue, between Culver Avenue and Danforth Avenue; and

Whereas, There are already laid and existing in said streets sewer, gas and water mains and conduits for wires, and there are building lots within said area to be improved which have no private connections with said sewer, gas and water mains or conduits for wires; and

Whereas, After said contemplated improvement to the above described area has been made, no private connections can be made with sewer, gas or water mains or conduits for wires without tearing up a portion of the proposed improvement which then shall have been completed; therefore

The Board of Commissioner of Jersey City do ordain:

1. That after notice shall have been served on or shall have been given as provided by law to owners or parties in interest of lands fronting on West Side Avenue, between Culver Avenue and Danforth Avenue, such owners or parties in interest shall within the time mentioned in said notice which shall not be less than thirty days after the passage of this ordinance cause at their own cost and expense private connections to be made between each such plot of land of twenty-five feet or less in width, owned or controlled by such parties and the sewer, gas and water mains or conduits for wires in said streets.

2. If the work of making private connections with said sewer, gas and water mains or conduits for wires shall not have been begun within the time mentioned in said notice, then the Director of the Department of Streets and Public Improvements shall have such private connections made and the cost and expense thereof shall be assessed against any lands benefited.

3. All ordinances and parts of ordinances inconsistent herewith are hereby repealed.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Resolved, That the hearings on the following be and the same is hereby adjourned for a period of two weeks to Tuesday, April 22, 1924, at 3 o'clock in the Assembly Chamber, City Hall, Jersey City, N. J.:

Abe Manheimer, encroachment.
Brunswick Laundry, vault.
A. Stool, spur Gilchrist Street.
Jitney Drivers Ordinance.
L. V. R. R.-Warren Street spur.
Manhattan Laundry, plat.
Claremont-West Side.
Vacation 11th Street.

Adopted.

Yeas: Commissioners, Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company be and is hereby authorized to place six (6) electric arc lights on Baldwin Avenue, at the following locations:

At 257 Baldwin Avenue, on pole now up, between Magnolia and Pavonia Avenues.

Two (2) lights on Baldwin Avenue, between Pavonia and Newark Avenues, on poles now up.

One (1) light on Baldwin Avenue, between Court House Place and Washburn Street, on pole now up.

One (1) light on Baldwin Avenue, between Washburn Street and Hoboken Avenue, on pole now up.

One (1) light at 486 Baldwin Avenue, on pole now up.

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the findings as shown on report of the Water Conservator for the month of March, 1924, presented to this Commission at its meeting held this day, be and are hereby confirmed, and the said officer be and is hereby authorized to make such charges on his books:

Additions to reg. water......	$141.00
Additions to metered water	129,874.50
Cancellation to reg. water..	652.46
Cancellat'n to metered water	1,614.78

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That permission be and is hereby granted to John M. Hughes' Sons Co. to move the two frame buildings separately from Nos. 194 and 196 Clinton Avenue to Nos. 219 and 221 Clinton Avenue; such permission being subject to the conditions as set forth in resolution of the Board of Street and Water Commissioners, April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, On final assessment map for the construction of sewer in Randolph Avenue, from a point about 115 feet northeast of Wilkinson Avenue, to and connecting with sewer in Myrtle Avenue, shown as Plot C, Block 1485, Commissioners No. 19, confirmed as a prospective benefit by resolution adopted November 27, 1923; and

Whereas, By said confirmation said lot was on December 19, 1923, merged by title with lot 41, Block 1486; therefore, be it

Resolved, For this reason that the prospective assessment, amounting to $323.00, as herein above referred to, be and is hereby declared an actual benefit at and from December 19, 1923, and the City Clerk be and he is hereby directed to forward copies of this resolution to the City Collector and to the Director of the Department of Revenue and Finance.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolution by Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for furnishing and delivering about 70,000 pounds of Hypochlorite of Lime and 20,000 pounds of Liquid Chlorine (f. o. b. Boonton, N. J., Railroad Station), for the treatment of Jersey City water supply from date of contract to July 1, 1924, be and the same is hereby awarded to Mathieson Alkali Works Inc., their bid being the lowest received, at the price named in their proposal, as follows:

Hypochlorite of lime, if ordered in carload lots, per pound, $0.01975.

Hypochlorite of lime, if ordered in less than carload lots, per pound, $0.02275.

Liquid chlorine, if ordered in carload lots, per pound, $0.0568.

Liquid chlorine, if ordered in less than carload lots, per pound, $0.0648.

And the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

By Commissioner Fagen:

Resolved, That Plumbers' and Masons' licenses be and are hereby granted to

Walter McCoy
William J. Guarani

to make connections with the water mains in Jersey City; also to do general plumbing when they file the required bonds in the office of the Permit Clerk.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That His Honor The Mayor and the Director of the Department of Streets and Public Improvements be and they are hereby authorized and requested to sign and the City Clerk to attest an agreement between the City of Jersey City and the Township of Lyndhurst, for water supply, which reads as follows:

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Mayor and Aldermen of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with Keturah Hiler Kanouse and Theodore Kanouse, her husband, and Vida A. Hiler, unmarried, said Keturah Hiler Kanouse and said Vida A. Hiler, being the devisees under the last Will and Testament of George W. Hiler, late of the Town of Boonton, for the purchase of land in the Town of Boonton, County of Morris, and State of New Jersey, and that the Mayor be authorized to sign on its behalf and the City Clerk to attest said agreement, it having been introduced at a meeting of this Board held March 25, 1924, and having been laid upon the table for the period of time required by law.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the salary of John Thompson, Turn-off and Collector in the Bureau of Water, be and the same is hereby fixed at $2,800.00 per annum, peyable in equal semi-monthly instalments, effective April 1, 1924.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays. None.

By Commissioner Fagen:

Resolved, That Bernard V. Lee be and he is hereby appointed Turn-off and Collector in the Bureau of Water, at an annual salary of $2,800.00 per annum, payable in equal semi-monthly instalments, effective April 1, 1924; this appointment being temporary, pending promotion examination.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That permission be and is hereby granted to Michael Flaherty to erect eight brick garages at premises, 83 Winfield Avenue, as per plans, and that the Superintendent of Buildings and the Zoning Commission be and they are hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners, Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That permission be and is hereby granted to Alexander Zeller to alter premises and erect new store front at 55 Brunswick Street, as per plans, and that the Superintendent of Buildings and Zoning Commission be and are hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners, Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, The Jersey City Dry Dock Company have applied for a lease for a period of ten years of 50,000 square feet in area, located in the South Cove, owned by the city, described as follows:

Parcel A—Beginning at a point in the bulkhead on the northerly side of the Tide Water Basis, distant 350 feet westerly of the westerly side of Henderson Street, extended southerly; thence, westerly along the face of the bulkhead two hundred and fifty (250) feet; thence northerly parallel with Henderson Street extended, two hundred and fifteen (215) feet; thence southeasterly parallel with the bulkhead two hundred and fifty (250) feet; thence southwesterly parallel with Henderson Street two hundred and fifteen (215) feet to point and place of beginning. Omitting the area occupied by the track of the Central Railroad of New Jersey.

Containing 50,000 square feet in area, and.

Whereas, They are willing to pay $3,150 per year for this property, therefore be it

Resolved, That under the direction of the Director of Parks and Public Property a lease be entered into and that the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary form of lease.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore.

Whereas, Colgate & Company have applied for a lease for a period of one year of 49,150 sqnare feet in area, located in the South Cove, owned by the City, described as follows:

Parcel A—Beginning at a point where the face of the bulkhead on the northerly side of the Tide Water Basin is intersected by the easterly line of Henderson street extended southerly; thence westerly along the face of the bulkhead one hundred and sixty (160) feet; thence northerly parallel with the easterly line of Henderson street extended one hundred and twenty-five (125) feet; thence northeasterly about one hundred and twenty-five (125) feet to a point in the westerly line of Henderson street extended and distant two hundred (200) feet northerly from the face of said bulkhead; thence southeasterly in a straight line to a point in the center line of Henderson street distant one hundred (100) feet from the bulkhead; thence easterly parallel with the bulkhead thirty (30) feet to the easterly line of Henderson street extended; thence southern along the easterly line of Henderson street extended one hundred (100) feet to the face of the bulkhead and place of beginning; together with the bulkhead platform built along the bulkhead. Containing 26,650 square feet in area:

Parcel B—Beginning at a point on the westerly line of Henderson street distant 310 feet from the face of the northerly bulkhead of the Tide Water Basin; thence northerly along the westerly line of Henderson street two hundred and twenty-five feet (225); thence westerly at right angles to Henderson street, one hundred feet (100); thence southerly parallel with Henderson street two hundred and twenty-five (225) feet; thence easterly at right angles to Henderson street, one hnndred feet (100) to the point and place of beginning. Containing 22,500 square feet in area.

Containing 49,150 square feet in area, and

Whereas, They are willing to pay $3,257.50 per year for this property, therefore be it

Resolved, That under the direction of the Director of Parks and Public Property a lease be entered into and that the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary form of lease.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Quinn:

Resolved, That permission be and the same is hereby granted to Alex Loos of 290 Old Bergen road to operate Bus License No. 26 in place and stead of George Davidson on Central avenue line instead of Bergen avenue line.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That permission be and the same is hereby granted to Patrick F. Keane of 71 Corbin avenue to operate Bus License No. 71 in place and stead of James Perrett to operate on Central avenue line instead of Bergen avenue line.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That contracts for the furnishing and delivering of furniture and equipment, for the Police and Fire Bureau, Department of Public Safety, be and the same are hereby awarded to:

Kleinhaus Store, $53.19.

Payton & Hoos, $168.70.

C. J. Biggane, $470,70.

J. W. Greene, Inc., $635.40.

George Irving, $1,460.04.

Above firms being the lowest bidders; and that the Corporation Counsel be and he hereby is authorized and requested to prepare and have executed the necessary contracts therefore.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Director Quinn.

Whereas, Assistant Surgeon John J. Broderick, Headquarters, died on March 25, 1924, and is survived by his wife, Mary C. Broderick, and

Whereas, There is due the estate of said John J. Broderick the sum of $92.08, representing salary for services as Assistant Surgeon, March 16 to 25, 1924, inclusive, 2 per cent for pension having been deducted, therefore be it

Resolved, That warrant PS (Police) No. 4728, drawn to the order of Dr. John Broderick, for services as Assistant Surgeon, March 16 to 31, 1924, inclusive, be ordered cancelled, and a new warrant drawn in favor of Mary G. Broderick, for $92.08 for salary due said deceased John J. Broderick.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the following licenses be and the same are hereby granted:

Jitney Owners

Patrick F. Keane, 71 Corbin avenue.

Alex Loos, 290 Old Bergen Road.

Jitney Drivers

Paul Zirkel, 182 Congress street.

Wm. Francis Coughlin, 60 Canal street.

James Michael Cook, 208 Princeton avenue.

Frank Dickerson, 206 Ogden avenue.

Herman Brunner, 72 St. Pals avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That permission be and is hereby granted to John G. Stahle to alter premises and erect new store front at 73 Hancock avenue, Jersey City, as per plans, and that the Superintendent of Buildings and the Zone Commission be and they are hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That permission be and is hereby granted to Antonio Perrelli to alter premises and erect new store front at 606 Palisade Avenue, as per plans, and that the Superintendent of Buildings and the Zone Commission be and they are hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That permission be and is hereby granted to Leonard Spitznagel to alter premises and erect new store front at 3417 Boulevard as per plans, and that the Superintendent of Buildings and the Zoning Commission be and they are hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Julius Checkman of 361 Grove street was assessed for personal taxes for the years 1918, 1920 and 1921, as in book 2, page 28, block 242; and

Whereas, James J. Murphy of 15 Exchange Place, Jersey City, was appointed receiver of the said Julius Checkman on January 16, 1922, by Judge Lynch of the U. S. District Court; and

Whereas, The said James J. Murphy, receiver, claims that there are no assets available against which a levy or claim can be made in order to collect said personal taxes; therefore, be it

Resolved, That the personal taxes assessed against the said Julius Checkman of 361 Grove Street for the abovementioned years be and the same are hereby cancelled of record, charging the same as follows:

1918 personal taxes with $7.47
1920 personal taxes with 16.49
1921 personal taxes with 15.58

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Dr. J. J. Broderick of 355 Pacific Avenue, who enlisted into the United States Army at Carlisle, N. Y., under date of October 31, 1918, and was honorably discharged May 29, 1919, has been assessed for personal taxes on his place of business, located at 355 Pacific Avenue, at a valuation of $500, as in book 12, page 116, block 2067; and

Whereas, Chapter 46 of the Laws of 1919 confers the power on this Commission to exempt taxes from State, County and Municipal Taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding five hundred ($500) dollars; and

Whereas, The said Dr. J. J. Broderick has shown to the satisfaction of this Commission that he is entitled to the privilege of said exemption; therefore, be it

Resolved, That the Veterans' Exemption Allowance of $500 be granted him for the years enumerated below, charging them to their respective years, viz.:

1913....................	$11.62
1918....................	6.47
1919....................	16.27
1920....................	15.49
1921....................	14.58
1922....................	17.24

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolution by Commissioner Saul:

Resolved, That the City Clerk, on the 15th and 30th day of each month hereafter or until otherwise directed, draw a warrant on the City Treasurer in favor of the Mercantile Trust Company, in the sum of $18,000.00; and said warrant after being countersigned by the City Comptroller to be delivered to the Deputy City Treasurer, and by him cashed at the Mercantile Trust Company, said cash to be used to cash city employes' payroll warrants each pay day. The Deputy City Treasurer after cashing the said payroll warrants on each payday hereafter to deliver to the Mercantile Trust Company on each of the aforesaid dates the said payroll warrants so cashed, together with any cash remaining, to total in the aggregate the sum of $18,000.00 and to receive from the said Mercantile Trust Company the warrant for $18,000.00, and that after cancelling same to deliver same to the City Comptroller.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolution authorizing the issuance of not exceeding $300,000.00 Tax Anticipation Notes of 1924.

Resolved as follows:

On April 11th, 1924, in anticipation of the receipt of taxes levied, as fixed by the certificate of the County Board of Taxation as the amount to be raised by taxation in the city, necessary to meet its lawful expenditures as provided in the Tax Ordinance for the fiscal year of 1924; the city shall borrow the sum of $300,000.00 and shall issue therefor Tax Anticipation Notes in said amount.

1. The said Tax Anticipation Notes are to be in registered form, and are issued pursuant to an Act of Legislature of the State of New Jersey entitled "An Act Concerning Municipal and County Finances," approved March 28th, 1917, constituting Chapter 192, P. L. 1917, as amended, and by virtue of this resolution, and shall be dated April 11th, 1924, and shall mature on or at the option of the city before December 31st, 1924, and shall bear interest at the rate of five per cent per annum, payable July 1st, and at maturity, and shall be signed by the Mayor and Director of the Department of Revenue and Finance, under the seal of the city and attested by the City Clerk.

2. The Director of the Department of Revenue and Finance, who signs the bonds herein authorized states (a) they are issued pursuant to the act above referred to, (b) that the total borrowing power authorized by said act for said instruments is $4,605,740.93, (c) that the total amount of said instruments outstanding (including this issue) is $2,200,000.00.

3. The faith and credit of the City of Jersey City are hereby pledged for the payment at the office of the City Treasurer, when due, of the principal and interest of the notes herein authorized.

4. The said notes are awarded and sold to the First National Bank at par and accrued interest, and the Director of the Department of Revenue and Finance is authorized and directed to have said notes prepared, and after the execution thereof to deliver the same upon the receipt of the purchase price thereof.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolution by Commissioner Saul:

Resolved, That warrants be ordered drawn to the order of the following:

James Radigan, City Collector; change for cashier's window, $200.00.

James Radigan, City Collector; change for cashier's window, $200.00.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Through error of the Tax Office a duplicate personal tax assessment was levied for the years 1922 and 1923, against Theris & Politapulas at 78-80 Montgomery street, doing business as the Harvard Lunch as entered in Book 1, Page 52, Block 103; and

Whereas, The original assessment was levied against them in the name of the Harvard Lunch of the same address; the same having been paid in full for the above mentioned years; therefore be it

Resolved, Upon the recommendation of the Tax Office that the duplicate assessment for the years 1922 and 1923 be and same are hereby cancelled of record charging the same as follows:

1922 Personal Taxes with....$17.24
1923 Personal Taxes with.... 18.79

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Richard Walford, of 75 Montgomery Street, was assessed for personal taxes for the year 1919 at a valuation of $200 or $6.51 in taxes as in book 1, page 49, block 102; and

Whereas, Through error of the Tax Office a personal tax assessment was levied against the S. G. Stevens Company of the same address, who is the same as Richard Walford and who has paid his personal taxes levied against him for the said year at the above mentioned address as per affidavit on file to that effect on file in this office; therefore be it

Resolved, That the assessment levied against the S. G. Stevens Company, of 75 Montgomery Street, at a valuation of $300 or $9.76 in taxes be and the same is hereby cancelled of record charging the same to 1919 Personal Taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Through error of the Tax Office a personal tax assessment was levied against the Jersey City Transfer Company, of 244 Sixth Street, for the years 1913 to 1916 inclusive as in block 281, book 2, page 103; and

Whereas, The said personal taxes for the years above mentioned should have been assessed to Edward M. Lamb, now a resident of Portland, Pa., and should not have been assessed to the Jersey City Transfer Company, who took possession of said place of business in the year 1917, and who have paid their personal taxes to date; therefore be it

Resolved, That the personal taxes assessed to the Jersey City Transfer Company at 244 Sixth Street for the years mentioned above be and the same are hereby cancelled of record, charging the same as follows:

1913 personal taxes with $8.49.
1914 personal taxes with $8.45.
1915 personal taxes with $30.72
1916 personal taxes with $29.04.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, On November 21, 1923, Henry Behrens, of 221 Warren Street, paid the sum of $11.48, namely, $11.28 for the principal plus $.20 accrued interest for 1923 personal taxes assessed against his automobile as in book 13, page 15, and bill No. 55498 as entered in cash book "A," page 375; and

Whereas, Subsequently the Hudson County Board of Taxation per Judgment No. 912 reduced said assessment $200, thereby making an overpayment of $7.52 in 1923 personal taxes; therefore be it

Resolved, That a warrant be ordered drawn in favor of Henry Behrens in the sum of $7.52, charging the same to 1923 personal taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William L. Dill, commissioner of motor vehicles, State of New Jersey, in the sum of $1,340.00, being the amount of fines collected in the First and Second Criminal Courts for the months of January, February and March, 1924, said fines having been deposited with the City Treasurer for these respective months.

Charge account, Reserve of Motor Vehicles Fines.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the amounts set opposite their names, being for services for the periods specified.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That Thomas Golden be and he is hereby appointed Constable of the Eleventh Ward of Jersey City, New Jersey.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

On motion of Commissioner Saul the Board adjourned:

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved:
Edward J. Holland, City Clerk.

MEETING OF APRIL 15, 1924

Minutes of a regular meeting of the Board of Commissioners of Jersey City held on Tuesday, April 15, 1924, in the Assembly Chamber, City Hall, Jersey City, N. J., at 2 P. M.

Present: Commissioners Fagen, Moore, Quinn and Saul.

Absent: Mayor Hague (excused).

RECEPTION OF BIDS

This time and place having been set and advertised for purpose of receiving proposals for repaving of Cooper Place, repairs to asphalt pavement not under guarantee and furnishing and delivering one (1) 7-passenger touring car for Department of Public affairs; the City Clerk called for bids and the following were received.

REPAVING COOPER PLACE

1. W. T. S. Crichfield, 115 per cent. Standard-Surety Company Bond.

2. Clinton Asphalt Co., 120 per cent. Standard-Surety Company Bond.

REPAIRS ASPHALT PAVEMENTS

2. Clinton Asphalt Company, 119 per cent. Standard-Surety Company Bond.

IMPROVEMENT VANNOSTRAND AVENUE

1. W. T. S. Crichfield, 113¾ per cent. Standard-Surety Company Bond.

2. Clinton Asphalt Company, 114.9 per cent. Standard-Surety Company Bond.

IMPROVEMENT FULTON AVENUE

1. W. T. S. Crichfield, 113¾ per cent. Standard-Surety Company Bond.

2. Clinton Asphalt Company, 114.9 per cent. Standard-Surety Company Bond.

7-PASSENGER TOURING CAR

1. J. C. Cadillac Company with allowance $1,970 with bond.

PETITIONS & COMMUNICATIONS

From William Tully, requesting permission to maintain lunch wagon at James and Newark Avenues.

Received.

From Ault & Wiborg, requesting permission to maintain encroachment of building on easterly side of Washington Street.

Received.

D. Chrissos, requesting permission to erect electric sign at 129 York Street

Received.

From A. Perrelli, requesting permission to erect new store front at 606 Palisade Avenue.

Received.

From T. Jeramaz, requesting permission to move and alter building at premises, 9-11 Troy Street.

Received.

From H. I. Darling, requesting Bergen and Sip Avenue improvement be proceeded with.

Received.

Hearing on the ordinance to amend the Zone Ordinance so as to place Enos Place in the business district, having been set for this time and place, Counsellor Goldenhorn appeared and stated that his clients object to a change of the street for business purposes at this time; that it is a residential neighborhood and should be retained as such; that, once this neighborhood is opened for business purposes, the Commission cannot legally control the kind of stores that will be placed in there.

Commissioner Saul asked if there would be any objection if this particular plot was rezoned for business purposes to allow Mr. Dear to erect this proposed building, to which Mr. Goldenhorn responded that his clients were opposed to any stores for business purposes. Mr. Baum stated that it is unfair to rezone this particular plot, as with this kind of a building on Enos Place he might change his property for business purposes. Commissioner Saul responded that it is the purpose of the Commission to protect the residents in that neighborhood and be fair to all; that by rezoning this particular plot it would keep the street protected from hazardous business enterprises.

Commissioner Moore declared that there still seems to be some question of doubt in rezoning this street and, in order that the parties may get together on the matter, moved that the hearing on the ordinance be adjourned for one week.

By Commissioner Moore:

Resolved, That the hearing on the ordinance to amend the zone ordinance so as to place Enos Place in the business district as designated by the "Use District Map" of said ordinance be adjourned to and continued Tuesday, April 22, 1924, at 3 o'clock in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$18.00, to Timothy F. Aaron, lettering.

$6.78, to Frank Barker, expenses.

$34.50, to John Boyd, expenses.

$23.00, to F. B. Brill, supplies.

$408.09, to Carscallen & Cassidy, feed.

$480.00, to Clinton Asphalt Road Oiling Co., supplies.

$456.00, to Clinton Asphalt Road Oiling Co., supplies.

$165.00, to Edward J. Donohue, insurance.

$45.92, to Hudson Real Estate Co., insurance.

$134.13, to Hudson Real Estate Co., insurance.

$44.15, to Hudson Real Estate Co., insurance.

$118.21, to Hudson Real Estate Co., insurance.

$490.00, to Chas. Hvass & Co., Inc., supplies.

$441.60 to Chas. Hvass & Co., Inc., supplies.

$6.91, to Jersey Blue Print Co., prints.

$25.00, to Library Bureau, supplies.

$14.00, to David Max Co., glass.

$1.00, to Pennsylvania R. R. Co., rent.

$36.49, to F. H. Perry & Co., coal.

$14,983.32, to Public Service Electric Co., service.

$3.87, to Public Service Electric Co., service.

$56.54, to Public Service Electric Co., service.

$17.62, to Public Service Electric Co., service.

$3.00, to Public Service Gas Co., service.

$1,610.27, to Public Service Gas Co., service.

$94.90, to Standard Oil Co., supplies.

$14.90, to E. C. Struck, frame.

$47.00, to Union Printing Co., printing.

$95.70, to Union Printing Co., printing.

$340.00, to Voorhees Rubber Mfg. Co., hose.

$3.55, to Whipple Hardware Co., supplies.

WATER ACCOUNT

$72.43, to Addressograph Co., supplies.

$25.20, to Kenneth Apolant, supplies.

$11.50, to Robert W. Baughan, expenses.

$168.48, to Bayonne City Water Dept., water.

$7.90, to Adam Black & Son, repairs.

$274.60, to Adam Black & Son, supplies.

$8.50, to James Brodie, expenses.

$13.50, to Frank Campioni, ice.

$18.20, to A. Chaffroth, refund.

$434.20, to Expert Auto Tire Repair Co., supplies.

$10.50, to Fagan Iron Works, plate.

$115.56, to Fagan Iron Works, beams.

$232.50, to Gamon Meter Co., meters.

$4.73, to Ernest A. Gibbons Co., steel.

$16.45, to J. W. Greene, Inc., refund.

$24.45, to Nathan Greenberg, refund.

$21.25, to Chas. F. Hansen, supplies

$57.15, to Thos. L. Higgins, supplies.

$8.23, to Hudson Real Estate Co., insurance.

$5.64, to Hudson Real Estate Co., insurance.

$254.24, to H. J. Hush, supplies.

$492.20, to Interboro Hoist & Body Corp., machine.

$318.55, to Jersey City Cadillac Co., supplies.

$37.90, to Jersey City Lumber Co., lumber.

$114.13, to Jersey City Lumber Co., lumber.

$14.13, to Jersey City Blue Print Co., prints.

$15.00, to Louis C. Kull, refund.

$115.43, to Lanning Automobile Co., supplies.

$235.80, to Library Bureau, supplies.

$150.50, to Elvir Merten, supplies.

$17.02, to Morris Motor Car Co., supplies.

$499.75, to Morris Motor Car Co., supplies.

$499.50, to Morris Motor Car Co., supplies.

$158.85, to Rev. Monsignor Mooney, refund.

$26.67, to Neptune Meter Co., washers.

$278.80, to O'Neill Motor Parts Co., supplies.

$70.00, to R. H. Perry & Co., coal.

$33.16, to Public Service Electric Co., service.

$3.06, to Public Service Electric Co., service.

$87.01, to Public Service Gas Co., service.

$8.00, to Joseph Reale, refund.

$9.52, to J. T. Ryerson & Son, supplies.

$46.40, to The A. P. Smith Mfg. Co., supplies.

$93.30, to A. P. Smith Mfg. Co., supplies.

$89.60, to A. P. Smith Mfg. Co., supplies.

$23.14, to Standard Welding Co., welding.

$60.00, to Stillman & Van Siclen Co.

$1.56, to Herman F. Trautman, newspapers.

$3.00, to Underwood Typewriter Co., inspections.

$334.55, to Valvoline Oil Co., supplies.

$28.25, to Wallace & Tiernan Co., installation.

$30.00, to A. Walter's Sons, watches.

$45.00, to Whipple Hardware Co., supplies.

$13.50, to Mr. Yacenda, refund.

WATER ACCOUNT

$51.70 to Auto Economic Company, supplies.

$15.32 to The Bristol Company, chart repairs.

$28.66 to Charles H. Engler Company, lumber.

$41.03 to James P. Hall, Inc., supplies.

$23.00 to Charles F. Hansen, supplies.

$64.55 to Thomas L. Higgins, supplies.

$246.91 to H. J. Hush, supplies.

$477.76 to H. J. Hush, steel truck.

$59.25 to Jersey City Supply Company, supplies.

$47.77 to George C. Lavery & Co., lumber.

$465.95 to Morris Motor Car Company, supplies.

$44.10 to National Motor Company, supplies.

$142.46 to Neptune Meter Company, Supplies.

$273.00 to Union Printing Company, printing.

$41.85 to Wallace & Tiernan Company, repairs.

$411.00 to Whipple Hardware Company, supplies.

$408.00 to Clinton Asphalt Road Oiling Company, supplies.

$432.00 to Clinton Asphalt Road Oiling Company, supplies.

$91.69 to James P. Hall, Inc., supplies.

$131.75 to James P. Hall, Inc., supplies.

$265.43 to James P. Hall, Inc., supplies.

$27.40 to Thomas L. Higgins, supplies.

$4.25 to New York Telephone Company, service.

$6.20 to New York Telephone Company, service.

$11.57 to New York Telephone Company, service.

$11.00 to Union Towel Supply Company, towel service.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer in payment of the following claims:

$12.00, Thomas L. Higgins, supplies.

$2.30, Thomas L. Higgins, supplies.

$5.65, Thomas L. Higgins, supplies.

$5.90, Thomas L. Higgins, supplies.

$7.98, Thomas L. Higgins, supplies.

$5.35, Thomas L. Higgins, supplies.

$43.50, Barney & Co., stationery.

$25.75, A. J. Haesloop, paint, brushes, etc.

$8.33, New York Telephone Company, telephone service.

$160.04, New York Telephone Company, telephone service.

$27.00, New York Telephone Company, telephone service.

$4.20, New York Telephone Company, telephone service.

$2.00, New York Telephone Company, telephone service.

$6.04, New York Telephone Company, telephone service.

$9.78, New York Telephone Company, telephone service.

$14.00, R. H. Perry & Co., coal.

$2,016.84, R. H. Perry & Co., coal.

$51.00, Workshop for Blind Men, brooms.

$85.29, Julius Fowl, Inc., steel-clad fibre cars.

$11.60, W. A. Barclay, repairing grate.

$58.60, E. J. Biggane, supplies.

$240.00, Robert Cameron, skylight repairs.

$10.10, W. A. Barclay, repairing leaks.

$234.00, J. F. Connors, two horse and wagon hire.

$30.00, Henry John C. Delatush, insurance.

$50.00, Thomas Finnerty, ice.

$10.20, Jersey City Supply Company, supplies.

$2.81, Jersey City Supply Company, supplies.

$60.85, Lincoln Automobile and Repair Company, repairs.

$17.74, Rapid Addressing Machine Company, supplies.

$67.50, Rapid Addressing Machine Company, addresser machine.

$30.00, Roth & Miller, Inc., insurance.

$312.00, Henry Thoden, paint work.

$1.30, Whipple Hardware Company, drills, wrench.

$45.00, H. J. Wasserman, Jr., plumbing repairs.

$8.50, Union Printing Company, stationery.

$52.80, Tide Water Oil Sales Corporation, oil.

$13.70, A. W. Hazlett, expenses.

$248.00, A. Keppler, hire of horse, wagon and man.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul.

Nays: None.

By Commissioner Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts and purposes, as hereinafter set forth:

$49.30, F. B. Brill.

$12.70, Eckels Tire Service and Auto Supplies.

$75.75, Wedlake-Lamson Company.

$102.60, U. S. Rubber Company.

$25.40, Jersey City Battery Company.

$7.02, Jersey City Supply Company.

$69.68, Mutual Iron Works.

$1.25, Bertran & Kranitz.

$72.00, Jersey Observer.

$37.62, New York Telephone Company.

$300.00, The Peter Jocham Company.

$120.00, Jersey Observer.

$10.24, John S. Menagh.

$48.00, Mrs. C. J. Lutton.

$345.55, W. A. Barclay, repairs.

$64.00, Walter J. Coleman, lanterns.

$171.50, Walter J. Coleman, supplies.

$157.17, Everett W. Cox Company, supplies.

$94.50, Expert Auto Tire Repair Company, repairs.

$315.18, Fagan Iron Works, railings.

$169.32, Fagan Iron Works, railings.

$19.50, Thomas Finnerty, ice.

$2.50, Garfunkel Brothers, tape.

$64.80, Garfunkel Brothers, lamps.

$160.30, Peter Jocham Company, repairs.

$25.86, Morton D. Lantz Company, repairs.

$415.00, Master Cabinet Works, tables.

$116.02, New York Telephone Company, supplies.

$24.00, C. M. Prior & Son, storage.

$110.00, Progressive Tile Company, marble base.

$37.00, Union Printing Company, printing.

$32.25, Union Printing Company, printing.

$33.10 Union Printing Company, printing.

$5.25, Whipple Hardware Company, supplies.

$58.15, Whipple Hardware Company, paint.

$33.00, Whipple Hardware Company, globes, red.

$3.00, Bertram & Kranitz, repairs.

$66.25, E. J. Biggane, cabinet.

$12.80, Boynton Furnace Company, grate bar.

$23.66, F. B. Brill, paint.

$516.52, Carscallen & Cassidy, feed.

$7.00, Dobke Typewriter Exchange, rental.

$41.18, Elin Auto Supply Company, tires.

$23.40, Evening Journal Association, advertising.

$29.23, Garfnnkel Brothers, supplies.

$100.15, Garfunkel Brothers, supplies.

$7.50, Harry Jasper, repairs.

$24.44, Jersey Observer, advertising.

$38.39, A. B. Kuntz, repairs.

$68.02, New York Telephone Company, material.

$165.50, R. H. Perry & Company, coal.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Resolved, That warrants be ordered drawn in favor of the following parties for the sums and purposes specified:

$15.98, New York Telephone Company, telephone service.

$26.10, Charles F. Hansen, supplies.

$116.50, Union Printing Company, printing.

$54.50, Union Printing Company, printing.

$12.00, Great Bear Spring Company, supplies.

$1.00, Great Bear Spring Company, supplies.

$2.50, Great Bear Spring Company, supplies.

$1.50, Great Bear Spring Company, supplies.

$30.00, Carteret Garage Company, storage.

$10.50, New Jersey State Chamber of Commerce, supplies.

$100.00, Devereux & Reddan, supplies.

$16.00, Soney & Sage Company, supplies.

$10.00, Frank J. Reardon, deposit.

$64.50, Baker, Voorhis & Company, law books.

$30.80, Charles F. Hansen, supplies.

$51.25, Union Printing Company, printing.

$5.74, New York Telephone Company, telephone service.

$13.10, New York Telephone Company, telephone service.

$3.30, New York Telephone Company, telephone service.

$3.25, Union Towel Supply Company, towel service.

$2.60, Union Towel Supply Company, towel service.

$89.35, Branleygran Company, Inc., insurance.

$10.00, Alex Scott, storage.

$89.35, Branleygran Company, Inc., insurance.

$10.00, Shamrock Garage, storage.

$21.87, New York Telephone Company, service.

$10.85, Union Towel Supply Company, service.

$70.00, R. V. Lawless, services.

$9.02, Evening Journal Association, advertising.

$9.24, Evening Journal Association, advertising.

$4.92, Jersey Observer, advertising.

$9.46, Jersey Observer, advertising.

$127.50, Union Printing Company, printing.

$80.00, Union Printing Company, printing.

$77.00, John Foley, services.

$77.00, Andrew Corrado, services.

$2.50, Great Bear Spring Company, water.

$59.00, Union Printing Company, printing.

Adopted.

Yeas, Commissioners Fagen, Moore, Quinn and Saul.

Nayes: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following named claimants for the amounts and purposes specified:

$378.28, Kramer Brothers, supplies, City Hospital.

$52.60, Whipple Hardware Company, supplies, City Hospital.

$9.50, Kleinhaus Stores, supplies, City Hospital.

$50.00, W. H. & F. W. Cane, Inc., supplies, City Hospital.

$98.00, W. H. & F. W. Cane, Inc., supplies, City Hospital.

$400.00, W. H. & F. W. Cane, Inc., supplies, City Hospital.

$15.00, National Gas Governor Company, supplies, City Hospital.

$156.91, Jersey City Cadillac Company, supplies, City Hospital.

$133.61, American Auto Tire Company, supplies, City Hospital.

$9.00, Thomas L. Higgins, supplies, City Hospital.

$200.05, Otto Wilkens, supplies, City Hospital.

$68.15, Valvoline Oil Company, supplies, City Hospital.

$25.95, Thomas L. Higgins, supplies, City Hospital.

$204.98, L. L. Croner, supplies, City Hospital.

$403.18, S. W. Kagan Co., supplies, City Hospital.

$476.97, Keystone Dairy Company, supplies, City Hospital.

$74.07, S. W. Kagan Company, supplies, City Hospital.

$250.27, Kramer Brothers, Inc., supplies, City Hospital.

$420.24, Kramer Brothers, Inc., supplies, City Hospital.

$38.00, Armour & Company, supplies, City Hospital.

$42.10, Eastman Stockhouse, Inc. (duplicate), supplies, City Hospital.

$14.25, R. C. Williams & Co., Inc., supplies, City Hospital.

$50.97, S. W. Kagan Company, supplies, City Hospital.

$255.79, S. W. Kagan Company, supplies, City Hospital.

$104.50, Union Printing Company, supplies, City Hospital.

$313.85, Bernstein & Company, supplies, City Hospital.

$31.50, Otto Wilkens, supplies, City Hospital.

$22.50, Union Printing Company, supplies, City Hospital.

$20.28, The Evening Journal Association, supplies, City Hospital.

$397.41, Hospital Supply Company, supplies, City Hospital.

$13.35, Merck & Company, supplies, City Hospital.

$7.98, The Kny Scheerer Corporation, supplies, City Hospital.

$82.30, Schieffelin & Company, supplies, City Hospital.

$28.56, John M. Maris Co., Inc., supplies, City Hospital.

$18.80, Ernest A. Gibbons Company, supplies, City Hospital.

$14.40, New York & New Jersey Beef Provision Company, supplies, City Hospital.

$4.40, Borden's Farm Products Company, supplies, City Hospital.

$27.02, Walter H. Archbold, supplies, City Hospital.

$91.08, William M. Crane Company, supplies, City Hospital.

$3.10, Joseph Dixon Crucible Company, supplies, City Hospital.

$1.15, Harry Jasper, supplies, City Hospital.

$18.40, Public Service Electric Company, supplies, City Hospital.

$24.03, Whipple Hardware Company, supplies, City Hospital.

$15.75, Ferris Grecco Press, Inc., supplies, City Hospital.

$12.35, McCloskey Drug Company, supplies, City Hospital.

$156.00, Hospital Supply Company, supplies, City Hospital.

$2.50, The Kemoko Manufacturing Company, supplies, City Hospital.

$357,98, Charles Hamblein, supplies, City Hospital.

16.25, Adolph Koment, Inc., supplies, City Hospital.

$46.63, C. A. Woolsey Paint & Color Company, supplies, City Hospital.

$7.22, Robert Coleman, supplies, City Hospital.

$6.53, The Garlock Packing Company, supplies, City Hospital.

$1.50, Standard Welding Company, supplies, City Hospital.

$3.15, Foster Engineering Company, supplies, City Hospital.

$64.26, H. A. Metz Laboratories, Inc., supplies, City Hospital.

$44.00, Union Printing Company, supplies, City Hospital.

$476.23, Keystone Dairy Company, supplies, City Hospital.

$66.07, Dennis J. Harrigan, supplies, City Hospital.

$308.70, Kramer Brothers, supplies, City Hospital.

$1.70, The Upjohn Company, supplies, City Hospital.

$67.00, The Kny-Scheerer Corporation of America, supplies, City Hospital.

$4.75, Mercke & Company, supplies, City Hospital.

$244.80, Popper & Klein, supplies, City Hospital.

$269.34, Paul B. Hoeber, supplies, City Hospital.

$109.00, Herald Company, supplies, Board of Health.

$81.00, Union Printing Company, supplies, Board of Health.

$26.00, Charles Hansen, supplies, Board of Health.

$20.00, Alex Scott, services, Board of Health.

$19.50, Thomas Sheridan, supplies, Board of Health.

$19.50, Michele Pedone, supplies, Board of Health.

$19.50, John Gorman, supplies, Board of Health.

$3.00, Howe-Evans Company, supplies, Board of Health.

$9.00, R. M. Starbuck & Sons, Inc., supplies, Board of Health.

$40.00, Hugo Bermann, supplies, Board of Health.

$18.20, James Hurley, supplies, Board of Health.

$29.40, Expert Auto Tire Repair, supplies, Board of Health.

$21.00, R. M. Starbuck & Sons Co., Inc., supplies, Board of Health.

$1.20, John F. Kelly, supplies, Board of Health.

$9.67, New York Telephone Company, services, Board of Health.

$29.06, New York Telephone Company, services, Board of Health.

$65.70, New York Telephone Company, services, Board of Health.

$94.03, New York Telephone Company, services, Board of Health.

$105.00, Schwarz Brothers, services, Board of Health.

$150.00, Union Printing Company, supplies, Board of Health.

$20.00, Charles Shank, services, Board of Health.

$39.00, Walter Cahn (duplicate), supplies, Board of Health.

$314.25, Sarco Company of New Jersey, supplies, Board of Health.

$51.26, J. Decker, supplies, Municipal relief.

$457.00, Flynn Brothers, supplies, Municipal relief,

$320.00, Joseph Maguire, supplies, Municipal relief.

$40.35, Expert Auto Tire Repair Company, supplies, Municipal relief.

$491.00, A. McDonough, supplies, Municipal relief.

$2.19, New York Telephone Company, services, Municipal relief.

$42.00, Ralph H. Perry, supplies, supplies, Child Hygiene.

$20.00, New Jersey Window Cleaning Company, services, Child Hygiene.

$55.94, M. W. O'Gorman, M. D., nurses' carfares, Child Hygiene.

$81.47, Public Service Gas Company, services, Child Hygiene.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul.

Nays: None.

REPORTS OF DIRECTORS

From Commissioner Saul, returning approved ordinance for relief of C. Stoto, to maintain encroachment.

Received.

From Commissioner Fagen, returning approved ordinance for relief of C. Stoto, to maintain encroachment.

Received.

OFFICERS' COMMUNICATIONS

From General Purchasing Agent, recommending award for purchase of supplies.

Received and recommendations concurred in.

From Corporation Counsel, returning approved ordinance for relief of C. Stoto, to maintain encroachment.

Received.

By Commissioner Fagen:

Whereas, In the widening of Sip and Bergen Avenues from Summit Avenue to Bergen Square, which proceeding was had before the Commissioners of Assessment of Jersey City, wherein the report of said Commissioners was filed on May 14, 1923, and confirmed by the Board of Commissioners of the Mayor and Aldermen of Jersey City on June 12, 1923, and certioraried to the Supreme Court, where same was upheld, and from there appealed to the Court of Errors and Appeals until the title of Gross, Prosecutor, vs. Hague, et al., Respondents, where the proceedings assessing for benefits were set aside and in which the Court, in its order amending the remittieur by which the proceedings were returned to the Supreme Court, ordered "and that so much of the proceedings brought up for review under the writ of certiorari in the above-entitled cause as fixed an assessment for benefits be set aside and for nothing holden";

Therefore, be it resolved, That that part of the map, report and schedule of the Assessment Commissioners dated May 14, 1923, levying assessment for benefits, be, in accordance with the order of the Court of Errors and Appeals, exscinded from said map, report and schedule of said Assessment Commissioners as confirmed by the Board of Commissioners of the Mayor and Aldermen of Jersey City on June 12, 1923, and that a copy of this resolution be certified to the City Collector so that liens imposed by the filing of said map, report and schedule with the City Collector be removed thereby.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for Repairs to Asphalt Pavements which are not under guarantee, from date of contract to August 1, 1924, be and is hereby awarded to W. T. S. Crichfield, at the price named in his bid, namely, 100 per cent of standard, he being the lowest bidder, and that the Corporation Council be and he is hereby authorized and requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for repaving with sheet asphalt on present concrete foundation the roadway of Cooper Place, from Newark Avenue to Gregory Street be and is hereby awarded to W. T. S. Crichfield, at the price named in his bid, namely, 115 per cent of standard, he being the lowest bidder, and that the Corporation Counsel be and he is hereby authorized and requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company be and is hereby authorized to place One (1) Electric Arc Light on pole now up on the corner of Corbin Avenue and Broadway, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Electric Company be and is hereby authorized to place one (1) electric arc light on the pole now up at the south end of Public School on Van Wagenen Avenue, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul.

Nays: None.

By Commissioner Fagen:

Resolved, That Walter Bucholz be and is hereby temporarily appointed as chauffeur in the Department of Streets and Public Improvements, pending certification.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Fagen:

Resolved, That, dating from the 15th day of April, 1924, the following persons—William B. Bloomer, Benjamin T. Murphy, John H. Nimon, Jr., and Charles M. Heim—be and they are hereby appointed chauffeurs in the Department of Streets and Public Improvements at a salary of Eighteen Hundred Dollars ($1,800) per annum, said salary to be paid semi-montnly, the Civil Service Commission having certified the above names as being eligible for the positions.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Fagen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of S. J. Scarano for $926.10 in payment of Estimate 5, Contract 2477, trench work, laying pipe.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Moore for Mayor Hague:

Whereas, General Account Pay Warrant No. 2771, dated March 17, 1924, drawn to the order of A. Carroll for the sum of $27.50 for services rendered as laundress at the City Hospital for period ending March 15, 1924, has been lost, stolen or gone astray; and

Whereas, The City Treasurer has stopped payment of said warrant No. 2771; and

Whereas, Bond has been filed with the City Clerk by said A. Carroll for double the amount of said stolen warrant approved by the Corporation Counsel; therefore be it

Resolved, That the City Clerk, City Comptroller and City Treasurer are hereby directed and authorized to cancel said warrant No. 2771, dated March 17, 1924, to the order of A. Carroll for $27.50 and that a new warrant be ordered drawn on the City Treasurer in favor of A. Carroll for the sum of $27.50 for services rendered as laundress at the City Hospital, Department of Public Affairs for period to and including March 15, 1924, in lieu of said stolen warrant.

Adopted.

Yeas: Commissioners Fagen, Moore Quinn and Saul.

Nays: None.

By Commissioner Moore for Mayor Hague:

Whereas, Wednesday, April 16, 1924, is known as the opening day in the International Baseball League pennant race; and

Whereas, There is nothing that conduces more to the physical well being of the individual than the pure, free, open air, and offers greater opportunities for recreation and benefit than the game of baseball; therefore be it

Resolved, That this Commission does declare a half holiday on Wednesday, April 15, 1924, beginning at 12 o'clock noon, in order that all municipal employes be permitted to attend the opening game, except that all offices necessary for the transaction of public business shall remain open; and be it further

Resolved, That it is the wish of this Commission that all commercial, industrial and financial institutions of Jersey City likewise declare a half holiday for the benefit of their employes, so that they may give living testimony of the fact that nothing conduces more to the benefit of the people than the realization of a sound mind in a sound body.

Adopted.

Yeas: Commissioner Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Moore for Mayor Hague:

Resolved, That Valerie Mittlestadt be and she is hereby appointed as Public Health Nurse, Social Service Bureau, Jersey City Hospital, at an annual salary of $1,300 per annum. Appointment effective immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners on April 8, 1924, for the furnishing and delivering of coal to Municipal Buildings for the period ending March 31, 1925; and

Whereas, The bid of R. H. Perry & Company was the lowest bid received; therefore, be it

Resolved, That upon the recommendation of the General Purchasing Agent, the contract for the furnishing and delivering of coal to Municipal Buildings, as per specifications, be and is hereby awarded to R. H. Perry & Company at the prices named in his bid:—

About 401 tons egg coal, per gross ton, 2,240 pounds, $13.60.

About 1,230 tons stove coal, per gross ton, 2,240 pounds, $13.75.

About 101 tons nut coal, per gross ton, 2,240 pounds, $13.60.

About 1,940 tons pea coal, per gross ton, 2,240 pounds, $8.80.

About 7,100 tons buckwheat, per gross ton, 2,240 pounds, $5.85.

And that the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract for some.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Quinn:

Resolved, That contract for the furnishing and delivering of police badges and complete stamping and cutting dies for same for Department of Public Safety be and the same hereby is awarded to Dieges & Clust at the price named in its bid, namely, $1,230.00, it being the lowest bid, and that the Corporation Counsel be and he hereby is authorized and requested to prepare and have executed the contract necessary therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul.

Nays: None.

By Commissioner Quinn:

Resolved, That the following Trade Licenses be and the same are hereby granted:

JUNK SHOP

Clement Rbino, 10 Brook Street.

AUCTIONEER

James L. Hand, 72 Court House Place.

PEDDLER

Horace H. Drake, 11 Court Street, Newark.

James Barone, 551 Henderson Street.

Thomas Kenny, 27 Newark Avenue.

Benedetto Totona, 19 Var Wart Place.

O. P. Lebert, 16 Jackson Avenue.

Anthony Gaite, 248 Webster Avenue.

R. Rohdee, 382 Halladay Street.

Charles Formera, 139 Morris Street.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul.

Nays: None.

By Commissioner Quinn:

Resolved, That the following licenses be and the same are hereby granted:

HACK OWNER

Henry Arthur Washburn, 205 Belvidere Avenue.

JITNEY OWNER

John F. Sostman, 128 Congress Street (Boulevard North).

John Canova, 924 Malone Street, West Hoboken, N. J. (Boulevard North.

Mrs. Anna Cramer, 208 Bartholdi Avenue (Central Avenue).

Frank Dalesso, 290 Sip Avenue (Central Avenue).

Sicca & Wagner Bus Company, 798 Grand Street (Central Avenue).

Patrick Leavy, 348 York Street (Boulevard-South).

JITNEY DRIVERS

James Dickerson, 375 Grove Street.

Thomas Viggiano, 278 Third Street.

Harold Stoebling, 29 Prescott Street.

John F. Sostman, 128 Congress Street.

HACK DRIVER

Henry Arthur Washburn, 205 Belvidere Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Quinn:

Resolved, That permission be and the same is hereby granted to Anna Cramer to operate Bus License No. 60, formerly operated by John T. Bell on Bergen Avenue Line, to operate now on Central Avenue Line in place and stead of said John T. Bell; pending approval of Public Utilities Commission.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Quinn:

Resolved, That permission be and the same is hereby granted to Frank Dalesso to operate Bus License No. 13, formerly operated by William Baker on Bergen Avenue, to operate now on Central Avenue in place and stead of said William Baker; pending approval of Public Utilities Commission.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Quinn:

Resolved, That permission be and the same is hereby granted to Sicca & Wagner Bus Company to operate bus license No. 12, formerly operated by Libereto Sicco on Bergen Avenue to operate now on Central Avenue in place and stead of said Libereto Sicco; pending approval of Public Utilities Commission.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Whereas, Hamilton Cross of 239 Washington Street was assessed for personal taxes for the year 1923 at a valuation of $200, or $7.52 in taxes, who claims that he is not a resident of Jersey City and has no personal property in this city; therefore be it

Resolved, Upon recommendation of the Tax Office that the erroneous 1923 personal tax assessment against Hamilton Cross of 239 Washington Street, bill 50456, as entered in book 1, page 46, amounting to $7.52, be and the same is hereby cancelled of record, charging same to 1923 personal taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Whereas, The Antwerp Diamond Company of 127 Newark Avenue was assessed for personal taxes for the year 1923 at a valuation of $2,500, as entered in book 2, page 24, block 240; and

Whereas, The said Antwerp Diamond Company was adjudged a bankrupt under date of January 15, 1923, the City having filed a proof of claim with Emanuel Weitz of 75 Montgomery Street, referee, for unpaid 1921 and 1922 personal taxes; and

Whereas, Under date of December 31, 1923, the said unpaid personal taxes were paid in full, thereby closing said accounts; therefore be it

Resolved, That the personal tax assessment against the Antwerp Diamond Company for the year 1923 is in error and should not have been assessed by the Tax Office; and be it further

Resolved, That the said assessment be and same is hereby cancelled of record, charging the same to 1923 Personal Taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Whereas, The Civil Service Commission, as the result of a promotion examination, has certified John D. Kennelly as being eligible for appointment to the position of Investigator, Building Department, be it therefore

Resolved, That said John D. Kennelly be and he is hereby appointed Investigator, Building Department, at an annual salary of Two Thousand, Eight Hundred Dollars ($2,800.00) payable in equal semi-monthly installments, effective from April 15, 1924.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the amounts set opposite their names, being for services rendered for the periods specified, shown on the pay rolls attached hereto.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Trustees of the Free Public Library of Jersey City in the sum of $25,000, account of appropriation for fiscal year, 1924, as per voucher attached.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Saul.

Nays: None.

On motion of Commissioner Quinn the board adjourned:

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAB B. QUINN,
JOHN SAUL,
Commissioners.

Approved:

EDWARD J. HOLLAND.
City Clerk.

MEETING OF APRIL 22, 1924

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held on Tuesday, April 22, 1924, in the Assembly Chamber, City Hall, Jersey City, N. J., at 2 P. M.

Present: Commissioners Fagen, Quinn and Saul.

Absent: Mayor Hague and Commissioner Moore (excused).

REPORT OF DIRECTORS

From Commissioner Saul, submitting supplemental debt statement April 22, 1924.

Received.

From Commissioner Saul, recommending annual charge of $100.00 to Brunswick Laundry for vault Liberty Avenue.

Received.

From Commissioner Saul, recommending annual charge of $100.00 to Claremont-West Side Corp. platform Halstead Street.

Received.

From Commissioner Saul, recommending annual charge of $100.00 to Manhattan Laundry Co., platform Freemont Street.

Received.

PETITIONS AND COMMUNICATIONS

From J. C. Preparatory School, requesting permission to erect sign at 618 Newark Avenue.

Received.

From Geo. H. Beck, requesting permission to erect sign at 231 Old Bergen Road.

Received.

From H. H. Carlsen, requesting permission to erect sign at 673 Ocean Avenue.

Received.

From J. Powloski, requesting permission to erect open shed at Dey Street

Received.

From S. Kukeilski, requesting permission to erect open shed at 415 Montgomery Street.

Received.

From John N. Ferguson, requesting approval of lay out of property known as Lots 33B, 33C, 33D, 33E, Block 1875.

Received and referred to Commissioners Fagen and Saul.

From property owners and Neighbors advising no objection to garage for George L. Hidley, 67 Booraem Avenue.

Received.

From property owners and residents advising no objection to garage at rear of 91 Paterson Street, Block 876.

Received.

From Boyce, Hughes & Farrel, submitting audit of Water Department for year 1923.

Received.

ALTERATION HEARINGS

This time and place having been set and notice advertised for the purpose of considering the applications of:

Tomas Jeramaz to move building, 781 Summit Avenue, and enlarge same;

D Chrissos, electric sign, 129 York Street;

A. Perrelli, alterations, 606 Palisade Avenue;

The City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

By Commissioner Saul:

Resolved, That the application of Tomas Jeramaz to move two-story frame building from 781 Summit Avenue to 9-11 Troy Street, to alter and enlarge the area of same, as per plans on file, be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation with power.

Adopted:

Yeas: Commissioners Fagen, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to D. Chrissos to erect electric sign to extend eight feet beyond building line at premises 129 York Street, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted:

Yeas: Commissioners Fagen, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and is hereby granted to A. Perrelli to alter premises and erect new store front at 606 Palisade Avenue, as per plans on file, and that the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted:

Yeas: Commissioners Fagen, Quinn and Saul.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$10.00, H. Ahlemeyer, repairs.

$140.60, L. A. Bellezza, horseshoeing.

$32.77, F. B. Brill, supplies.

$439.27, Carscallen & Cassidy, feed.

$7.50, Great Bear Spring Company, water.

$38.25, Charles Hayes, horseshoeing.

$136.35, Jersey City Lumber Company, lumber.

$95.60, The Peter Jocham Company, repairs.

$64.95, The Peter Jocham Company, repairs.

$175.50, Mrs. C. J. Lutton, horseshoeing.

$46.00, Wm. McKittrick, horseshoeing.

$24.31, New York Telephone Company, service.

$7.45, New York Telephone Company, service.

$8.10, New York Telephone Company, service.

$3.00, New York Telephone Company, service.

$3.00, New York Telephone Company, service.

$47.00, Richard Stanton, horseshoeing.

$44.00, James F. Sullivan, horseshoeing.

$74.00, James Sweeney, horseshoeing.

WATER ACCOUNT

$1.40, H. Ahlemeyer, supplies.

$17.46, D. C. Barton, supplies.

$9.80, F. B. Brill, supplies.

$46.55, F. B. Brill, supplies.

$14.66, Norman Christie, refund.

$8.00, E. L. Doremus, horseshoeing.

$344.18, Fagan Iron Works, supplies.

$57.90, Jos. Flannery, supplies.

$5.30, Gamon Meter Company, supplies.

$13.45, Rose Coller, refund.

$49.50, Charles F. Hansen, supplies.

$163.45, Hudson Material Company, supplies.

$48.75, Chas. E. Kayhart, repairs.

$276.89, M. W. Kellogg, water.

$81.98, Marley Service Station, gasoline.

$435.90, Morris Motor Car Company, supplies.

$36.52, North Jersey Motor Sales Company, supplies.

$95.00, William O'Neil, lettering.

$66.30, Rensselaer Valve Company, supplies.

$452.40, A. P. Smith company, oversleeve.

$452.40, A. P. Smith company, oversleeve.

$452.40, A. P. Smith company, oversleeve.

$301.60, A. P. Smith Company, oversleeve.

$452.40, A. P. Smith company, oversleeve.

$36.00, A. P. Smith Company, supplies.

$36.00, Union Printing Company, printing.

$23.30, Chas. Van Keuren, expenses.

$150.00, Water Works Equipment Company, labor.

$7.00, Joseph Weston, supplies.

$30.00, Edward Jenkins, condemnation services.

$30.00, Frederick A. Canfield, condemnation services.

$30.00, John Egbert, condemnation services.

$3,446.27, Rockaway Township, taxes.

Adopted.

Yeas: Commissioners Fagen, Quinn and Saul.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer in payment of the following claims:

$45.00, Union Printing Company, stationery.

$45.00, Union Printing Company, stationery.

$140.91, Stillman - Delehanty - Ferris Company, repairs.

$287.00, H. B. Stone, paint work.

$389.00, H. B. Stone, paint work.

$23.10, R. Marschner, expenses.

$36.00, John Norton, insurance.

$3.69, Jersey City Supply Company, supplies.

$5.62, Jersey Blue Print Company, blue prints.

$67.75, Jersey City Plate Glass Company, glass.

$11.30, E. Homan Company, auto repairs.

$164.74, Thomas L. Higgins, supplies.

$3.00, Great Bear Spring Company, water.

$50.00, Eagle Window Cleaning Company, cleaning windows, City Hall.

$79.00, George W. Irving, plumber repairs.

$38.85, S. J. Crawford Company, heater repairs.

$54.16, Jersey City Lumber Company, lumber.

$275.00, Hartung Brothers, supplies.

Adopted.

Yeas: Commissioners Fagen, Quinn and Saul.

Nays: None.

By Commissioner Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following-named for the following police claims:

$5.17, Bannes Manufacturing Company, doors.

$4.68, Belle Meade Sales Corporation, supplies.

$63.06, Chas. H. Engler Lumber Company, lumber.

$25.20, Garfunkel Bros., supplies.

$50.00, Garfunkel Bros., supplies.

$15.40, Chas. F. Hansen, stationery.

$23.50, Chas. F. Hansen, stationery.

$84.55, Jersey City Lumber Company, lumber.

$14.65, Jersey City Plate Glass Company, glass.

$92.30, Morton D. Lantz Company, supplies.

$230.56, New York Telephone Company, service.

$35.00, Payton & Hoos, linoleum.

$8.75, S. S. Stafford, Inc., renol.

$6.60, S. S. Stafford, Inc., cans.

$47.50, Union Printing Company, printing.

$187.65, Jersey City Storage Battery Company.

$50.00, American-La France Fire Engine Company.

$33.12, Standard Welding Company.

$46.33, Valvoline Oil Company.

$62.97, Garfunkel Brothers.

$128.20, Carscallen & Cassidy.

$15.15, Eckels Tire Service & Auto Supplies.

$2.50, Great Bear Spring Company.

$24.00, George C. Krauss.

$8.80, American-La France Fire Engine Co.

$19.65, R. J. Letcher & Son.

$6.62, American Bosch Magneto Corporation.

$7.96, Wm. J. Daly.

$5.00, W. J. Coleman.

$18.88, Whipple Hardware Company.

Adopted.

Yeas: Commissioners Fagen, Quinn and Saul.

Nays: None.

Resolution by Commissioner Saul:

Resolved, That warrants be ordered drawn in favor of the following parties for the sums and purposes specified:

$144.79, Union Printing Company, printing.

$10.25, New York Telephone Company, service.

$7.60, New York Telephone Company, service.

$11.50, Charles F. Hansen, supplies.

$5.00, Great Bear Spring Company, supplies.

$100.00, G. M. Hopkins Company, supplies.

$8.00, Anthony J. O'Keefe, supplies.

$49.00, Union Printing Company, printing.

Adopted.

Yeas: Commissioners Fagen, Quinn and Saul.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following-named claimants for the amounts and purposes specified:

$340.64, General Baking Company, supplies, City Hospital.

$305.57, General Baking Company, supplies, City Hospital.

$485.45, Dennis J. Harrigan, supplies, City Hospital.

$465.21, D. Eisenberg, supplies, City Hospital.

$78.87, Keystone Dairy Company, supplies, City Hospital.

$5.92, the Macmillan Company, supplies, City Hospital.

$51.48, Public Service Electric Company, services, Child Hygiene.

$4.75, McCloskey Drug Company, supplies, Child Hygiene.

$25.51, Charles Hamblen, supplies, Child Hygiene.

Adopted.

Yeas: Commissioners Fagen, Quinn and Saul.

Nays: None.

OFFICERS' COMMUNICATIONS

From General Purchasing Agent, recommending award to low bidders for purchase of supplies.

Received.

From Zone Commission, re-application for garage at No. 2 West Street, Jersey City, N. J.

Received.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for the improvement of Van Nostrand Avenue between Hudson Boulevard and West Side Avenue with asphalt pavement on a concrete base be and the same is hereby awarded to W. T. S. Crichfield at the price named in his proposal, namely, one hundred and thirteen and three-quarters per cent (113¾%) of the standard, there being no lower bidder, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for the improvement of Fulton Avenue between Hudson Boulevard and West Side Avenue with asphalt pavement on a concrete base be and the same is hereby awarded to W. T. S. Crichfield at the price named in his proposal, namely, one hundred and thirteen and three-quarters per cent (113¾%) of the standard, there being no lower bidder, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the hearing on the following applications be and the same is hereby adjourned for a period of two weeks to Tuesday, May 6, 1924,

A. Manheimer,
Manhattan Laundry,
A. Stool, spur,
L. V. R. R., Warren Street spur,
C. Stoto, encroachment,
Brunswick Laundry,

Claremont-West Side Corporation,
Jitney drivers, 10-hour day,
Vacation Eleventh Street,
at 3 p.m. in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Quinn and Saul.

Nays: None.

By Commissioner Fagen:

Resolved, That Walter Buchholz be and he is hereby appointed permanently as a chauffeur in the Department of Streets and Public Improvements, at a salary of eighteen hundred dollars ($1,800.00) per annum, payable semi-monthly, his name having been certified by the Civil Service Commission as being eligible for the position.

Adopted.

Yeas: Commissioners Fagen, Quinn and Saul.

Nays: None.

By Commissioner Fagen:

Resolved, That the Mayor and Aldermen of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the New York Telephone Company for telephone service in the office of the Water Conservator, Department of Streets and Public Improvements, and that the Mayor be authorized to sign on their behalf and the City Clerk to attest an agreement, it having been introduced at a meeting of this board held on April 22, 1924, and having laid upon the table for the period of time required by law.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That warrant be ordered drawn on the City Treasurer in favor of Michael A. Scatuorchio for $13,127.39 in payment of Estimate 8, Contract 2476, ash removal.

Adopted.

Yeas: Commissioners Fagen, Quinn and Saul.

Nays: None.

By Commissioner Moore:

Whereas, The Jersey City Dry Dock Company has applied for a lease for a period of ten years of 50,000 square feet in area, located in the South Cove, owned by the city, described as follows:

Parcel A—Beginning at a point in the bulkhead on the northerly side of the Tide Water Basin distant 350 feet westerly of the westerly side of Henderson Street extended southerly; thence westerly along the face of the bulkhead two hundred and fifty (250) feet; thence northerly parallel with Henderson Street extended, two hundred fifteen (215) feet; thence southeasterly parallel with the bulkhead two hundred and fifty (250) feet; thence southwesterly parallel with Henderson Street two hundred fifteen (215) feet to the point and place of beginning. Omitting the area occupied by the track of the Central Railroad of New Jersey. Containing 50,000 square feet in area; and

Whereas, They are willing to pay $3,750.00 per year for this property; therefore be it

Resolved, That under the direction of the Director of Parks and Public Property, a lease be entered into, and that the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary form of lease.

Adopted.

Yeas: Commissioners Fagen, Quinn and Saul.

Nays: None.

By Commissioner Moore:

Whereas, Colgate & Company have applied for a lease for a period of one year of 49,150 square feet in area, located in the South Cove, owned by the City, described as follows:

Parcel A: Beginning at a point where the face of the bulkhead on the northerly side of the Tide Water Basin is intersected by the easterly line of Henderson Street extended southerly; thence westerly along the face of the bulkhead one hundred and sixty (160) feet; thence northerly parallel with the easterly line of Henderson Street extended one hundred and twenty-five (125) feet; thence northeasterly about one hundred and twenty-five (125) feet to a point in the westerly line of Henderson Street extended and distant two hundred (200) feet northerly from the face of said bulkhead; thence southeasterly in a straight line to a point in the center line of Henderson Street distant one hundred (100) feet from the bulkhead; thence easterly parallel with the bulkhead thirty (30) feet to the easterly line of Henderson Street extended; thence southerly along the easterly line of Henderson Street extended one hundred (100) feet to the face of the bulkhead and place of beginning; together with the bulkhead platform built along the bulkhead. Containing 26,650 square feet in area.

Parcel B: Beginning at a point on the westerly line of Henderson Street distant 310 feet from the face of the northerly bulkhead of the Tide Water Basin; thence northerly along the westerly line of Henderson Street two hundred and twenty-five feet (225′); thence westerly at right angles to Henderson Street, one hundred feet (100′); thence southerly parallel with Henderson Street two hundred and twenty-five feet (225′); thence easterly at right angles to Henderson Street, one hundred feet (100′) to the point and place of beginning. Containing 22,500 square feet in area.

Containing 49,150 square feet in area, and

Whereas, They are willing to pay $3,257.50 per year for this property; therefore be it

Resolved, That under the direction of the Director of Parks and Public Property a lease be entered into and that the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary form of lease.

Adopted.

Yeas: Commissioners Fagen, Quinn and Saul.

Nays: None.

By Commissioner Quinn:

Resolved, That the following licenses be and they are hereby granted:

HACK OWNERS

William A. Hanley, 174 Armstrong Avenue (5).

Eugene Van Blarcom, 1801 Boulevard.

JITNEY DRIVERS

Morris H. Silverman, 281 Pacific Avenue.

Frank M. Edward, 296 Eighth Street.

Harry J. Moll, 71 Nelson Avenue.

Edward F. Visniewski, 235 Varick Street.

Arthur A. Acker, 2 Danforth Avenue.

Walter P. Waltz, 363 Grand Street.

Milton H. Blettenberg, 333 Baldwin Avenue.

Adopted.

Yeas: Commissioners Fagen, Quinn and Saul.

Nays: None.

By Commissioner Quinn:

Resolved, That the following trade licenses be and the same are hereby granted:

AUCTIONEER

R. A. Elliott, 567 Garfield Avenue.

PEDDLER

Alex DeMardo, 364 Seventh Street.

Donato Silletti, 133 York Street.

Patk. T. Froney, 144 Mallory Avenue.

Augustus Gaisoa, 98 West Twentieth Street, Bayonne, N. J.

Adopted.

Yeas: Commissioners Fagen, Quinn and Saul.

Nays: None.

By Commissioner Quinn:

Resolved, That contracts for the furnishing and delivering of furniture and equipment for the Police and Fire Bureau, Department of Public Safety, be and the same are hereby awarded to:

Kleinhaus Store, $53.19.

Payton & Hoos, $168.70.

C. J. Biggane, $470.70.

J. W. Greene, Inc., $635.40.

George Irving, $1,460.04.

Above firms being the lowest bidders; and that the Corporation Counsel be and he hereby is authorized and requested to prepare and have executed the necessary contracts therefor.

Adopted.

Yeas: Commissioners Fagen, Quinn and Saul.

Nays: None.

By Commissioner Quinn:

Whereas, The State Civil Service Commission has certified the names of William A. Kelly, Joseph F. Hayden, Frederick W. Drewen, John J. Fennessy, Benjamin F. Winters, Michael J. Doyle, George T. Sheedy, James J. McNulty, Matthew Brown and Frederick J. Johnson; therefore be it

Resolved, That William A. Kelly, Joseph F. Hayden, Frederick W. Drewen, John J. Fennessy, Benjamin F. Winters, Michael J. Doyle, George T. Sheedy, James J. McNulty, Matthew Brown and Frederick J. Johnson be and they are hereby appointed Lieutenants in the Jersey City Police Department at a salary of $2,700 per annum; these appointments to be effective from May 1, 1924.

Adopted.

Yeas: Commissioners Fagen, Quinn and Saul.

Nays: None.

By Commissioner Quinn:

Resolved, That permission be and is hereby granted to Charles B. Rodman to erect one-story brick garage at 2 West Street ,and that the Zone Commission and the Superintendent of Buildings be and they are hereby authorzed to issue permit for doing the said work.

Adopted:

Yeas: Commissioners Fagen, Quinn and Saul.

Nays: None.

By Commissioner Quinn:

Resolved, That permission be and is hereby granted to George L. Hidley to erect one-car brick garage in rear of premises 67 Booream Avenue, and that the Zone Commission and the Superintendent of Buildings be and they are hereby authorized to issue permit for doing said work.

Adopted:

Yeas: Commissioners Fagen, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and is hereby granted to Adam Beck to erect brick garage 20′ x 25′ in rear of premises 91 Paterson Street, and that the Zone Commissioner and the Superintendent of Buildings be and they are hereby authorized to issue permit for doing said work.

Adopted:

Yeas: Commissioners Fagen, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Whereas, The following improvements have been completed, and the maps relating to same have been confirmed by this Board, and the cost of improvements in excess of benefits as shown on said maps is as follows, to wit:

Impts. Corbin Ave.......	762	1,619.80
		Cost of Impts. in Excess of
Impts. Romaine Ave.....	760	$3,310.20
Impts. Van Wagenen Ave.	761	4,142.55
Impts.	Assmt. No.	Benefits
Sewer, Fowler Ave.......	763	352.00
Total		$9,424.55

Now, therefore, be it

Resolved, That the City Comptroller be and he is hereby authorized and directed to transfer the sum of $9,424.55 from the account known as "Interest Special Assessments" to the account "Cost of Improvement in Excess of Benefits," pursuant to the provisions of Chapter 152, P. L , 1917, Section 20, Sub-section 45.

Adopted.

Yeas: Commissioners, Fagen, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Whereas, Lot K, Block 137, Railroad Avenue, Certificate of Sale No. 1269, was sold to the Mayor and Aldermen of Jersey City at City Collector's Tax Sale No. 59, January 10, 1921, for liens amounting to $166.75; and,

Whereas, Ruth F. Sire, New York City, has offered to purchase from the Mayor and Aldermen of Jersey City said Certificate of Sale No. 1269, for the full amount of liens, with interest, subsequent taxes, water rents, and all charges to date, amounting to $713.15; and

Whereas, It is considered advantageous to the City to accept this offer; therefore, be it

Resolved, That the offer of Ruth F. Sire to purchase Certificate of Sale No. 1269 from the Mayor and Aldermen of Jersey City for the sum of $713.15 be and the same is hereby accepted, and that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed, upon the payment to the City Treasurer of the sum of $713.15, by Ruth F. Sire, proper assignment and deed, in accordance with Chapter 227, Laws of 1922, conveying to Ruth F. Sire the right, title and interest of the Mayor and Aldermen of Jersey City in and to Certificate of Sale No. 1269, and in and to the lands and premises affected thereby.

Adopted.

Yeas: Commissioners Fagen, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Whereas, John Kolysyka, of 165 Tonnele avenue, who was inducted into the United States Army at Jersey City under date of November 20, 1917, and honorably discharged under date of August 27, 1919, at Camp Dix, New Jersey, has been assessed for personal taxes on his place of business, located at 165 Tonnele Avenue, assessed in the name of A. Babula as in book 4, page 174, block 613½; and

Whereas, Chapter 46 of the Laws of 1919 confers the power on this Commission to exempt taxes from State, county and municipal taxation to all honorably discharged soldiers and sailors to a valuation not exceeding Five Hundred ($500) Dollars; and

Whereas, The said John Kolysyka has shown to the satisfaction of this Commission that he is entitled to the privilege for said exemption; therefore be it

Resolved, That the Veterans Exemption Allowance of $500 be granted him for the year 1923 in the sum of $12.28, charging the same to 1923 personal taxes.

Adopted.

Yeas: Commissioners Fagen, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Whereas, The records of this office show a personal tax assessment levied against A. Hirschkowitz, block 383, known as No. 337 First Street, Jersey City, book 3, page 50; and

Whereas, The Tax Office advises that this assessment was in error and should have been assessed to one Harry Lipkin at a valuation of $200 instead of against A. Hirschkowitz at a valuation of $1,000; therefore be it

Resolved, That the difference in this assessment be cancelled as shown below:

Year.	Original tax.	To be cancelled.	Correct amount.
1916	$20.36	$16.48	$3.88
1917	22.00	17.80	4.20
1918	13.93	11.34	2.59
1919	33.54	27.04	6.50
1920	31.97	25.77	6.20
1921	30.16	24.32	5.84
1922	35.48	28.58	6.90
1923	38.58	31.06	7.52

Be it further resolved, That the following taxes be charged to years as specified below:

Year.	Amount.
1916	$16.48
1917	17.80
1918	11.34
1919	27.04
1920	25.77
1921	24.32
1922	28.58
1923	31.06

Adopted.

Yeas: Commissioners Fagen, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Whereas, The Tax Office has assessed erroneously for the years 1915 to 1923 to Tumulty Brothers, 211 Mercer Street, personal taxes as enumerated below; and

Whereas, Upon recommendation of the Tax Office, that these taxes be cancelled; it is therefore

Resolved, That these taxes be cancelled in full, and the City Collector and City Comptroller's Office charge the following account:

1915	$8.15
1916	7.81
1917	8.30
1918	5.88
1919	11.76
1920	11.29
1921	10.75
1922	12.35
1923	13.28

Adopted.

Yeas: Commissioners Fagen, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Whereas, A personal tax assessment was levied against K. Karcyewski for the year 1913, in the sum of $7.37, A. Wisnewski for the year 1914 in the sum of $7.34, T. C. Fahey for the year 1915 in the sum of $7.15, and R. Wolff for the year 1917 in the sum of $7.30, all of 165 Temple Avenue as entered in book 4, pages 174 and 175, block 613½; and

Whereas, Upon investigation of our Personal Tax Collectors, who report that the above mentioned parties cannot be located in the City of Jersey City; therefore, be it

Resolved, That the personal taxes for the years 1913, 1914, 1915 and 1917 be, and the same are hereby cancelled of record, charging the same as follows:

Year	Amount
1913 with	$7.37
1914 "	7.34
1915 "	7.15
1917 "	7.30

Adopted.

Yeas: Commissioners Fagen, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the amounts set opposite their names being for services rendered for the periods specified, shown on the payrolls attached hereto.

Adopted.

Yeas: Commissioners Fagen, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Resolved, That a warrant be ordered drawn on the City Treasurer to the order of John Saul, Treasurer, Firemen's and Policemen's Pension Fund, in the sum of $25,000.00, account of Appropriation for 1924 (Account No. 525), as per voucher attached.

Adopted.

Yeas: Commissioners Fagen, Quinn and Saul.

Nays: None.

By Commissioner Saul:

Introducing an ordinance entitled: "An Ordinance regulating and restricting the location of trades and industries, and the location of buildings designed for specific uses and regulating and limiting the height and bulk of buildings hereafter erected, and regulating and determining the area of yards, courts and other open spaces surrounding buildings and establishing the boundaries and districts for the aforesaid purposes, and providing penalties for the violation of its provisions," passed March 21, 1922.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Saul:

Introducing an ordinance entitled: "An Ordinance authorizing $4,500.00 Temporary Improvement Bonds of the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Saul:

Resolved, That the hearing on the ordinance entitled, An Ordinance to

Amend an ordinance re-zoning Enos Place from Residential to Business District, be and the same is hereby adjourned for a period of one week to Tuesday, April 29, 1924.

Adopted.

Yeas: Commissioners Fagen, Quinn and Saul.

Nays: None.

On motion of Commissioner Fagen the Board adjourned.

MICHAEL I. FAGEN,
WILLIAM B. QUINN,
JOHN SAUL,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MEETING OF APRIL 29, 1924

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held on Tuesday, April 29, 1924, in the Assembly Chamber, City Hall, Jersey City, N. J., at 2 P. M.

Present: Commissioners Moore, Quinn and Mayor Hague.

Absent: Commissioners Fagen and Saul (excused).

PETITIONS AND COMMUNICATIONS

From Anna Geyier, requesting permission to make alterations at 17 Hancock Avenue, Jersey City, N. J.

Received.

From J. Flannery, requesting permission to erect sign at 115 Bowers Street, Jersey City, N. J.

Received.

From Leo Mullaly, requesting permission to erect sign at 661 Newark Avenue, Jersey City, N. J.

Received.

From Leo Mullaly, requesting permission to erect sign at 588 Summit Avenue, Jersey City, N. J.

Received.

From J. C. Aerie, No. 403 Order of Eagles, requesting permission to run marathon race over streets of Jersey City, May 24.

Received and referred to Commissioner Quinn.

From Mrs. George T. Vickers, re maintaining Stratton Home in Saddle River, Bergen County.

Received and referred to Corporation Counsel.

From Barison & Kriegel, re objection of residents re garages 394 Palisade Avenue, Jersey City, N. J.

Received and referred to Commissioner Saul.

From residents and owners of Magnolia Avenue and vicinity re opening ramp from Magnolia Avenue to Boulevard Bridge.

Received.

From Claremont-West Side Corporation, relative to paving of Halstead Street.

Received and referred to Commissioner Fagen.

ALTERATION HEARINGS

This time and place having been set and advertised for the purpose of considering the applications of:

John Powloski, open shed, 214 Dey Street;

Stanley Kukeilski, open shed, 415 Montgomery Street;

George H. Beck, electric sign, 231 Old Bergen Road;

H. M. Carlsen, electric sign, 673 Ocean Avenue;

J. C. Preparatory School, electric sign, 618 Newark Avenue.

The City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest, and no written protests were received.

By Commissioner Moore:

Resolved, That the application of John Powloski for permission to erect open storage shed 25 feet by 50 feet by 12 feet high at 214 Dey Street, as per plans on file, be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation with power.

Adopted.

Yeas: Commissioners Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That the application of Stanley Kukeilski, requesting permission to erect open shed 15 feet by 60 feet by 12 feet high, at premises 415 Montgomery Street, as per plans on file, be and the same is hereby referred to the Superintendent of Buildings and the Mayor for investigation with power.

Adopted.

Yeas: Commissioners Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That permission be and the same is hereby granted to George H. Beck to erect electric sign to extend eight feet from building line at premises 231 Old Bergen Road, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That permission be and the same is hereby granted to H. M. Carlsen to erect electric sign to extend eight feet from building line at premises 673 Ocean Avenue, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That permission be and the same is hereby granted to Jersey City Preparatory School to erect electric sign to extend eight feet from building line at premises 618 Newark Avenue, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Moore, Quinn and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS

From Commissioner Moore, reporting on kind of highway to be constructed to carry vehicular traffic from Vehicular Tunnel through Jersey City, N. J.

Received.

From Commissioner Saul, enclosing supplemental debt statement, April 29, 1924.

Received.

From Commissioner Fagen, enclosing protest re gasoline and refilling station, St. Paul's Avenue and Boulevard. Uphold protest.

Received and recommendations concurred in.

From Commissioner Fagen, returning approved copy of ordinance Ault & Wiborg re encroachment, Washington Street.

Received.

From Commissioner Saul, submitting synopsis or summary of annual audit for 1923 made by Boyce, Hughes & Farrel.

Received.

By Commissioner Moore for Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following-named persons, in the amounts indicated:

$424.16, Carscallen & Cassidy, feed.

$7.83, Commercial Acetylene Supply Company, gas.

$21.32, Evening Journal Association, advertisement.

$24.00, Fagan Iron Works, wedges.

$15.75, J. W. Greene, Inc., chair pads.

$35.00 Ernest W. Hill, repairs.

$21.84, Jersey Observer, advertisement.

$11.00, Edwin H. Moore Company, return due for overpayment.

$18.15, R. H. Perry & Co., coal.

$55.00, Charles L. Prandoni, repairs.

WATER ACCOUNT

$48.23, Louis Brey, supplies.

$6.30, F. B. Brill, supplies.

$213.75, Expert Auto Tire Repair Company, supplies.

$114.70, Joseph Flannery, supplies.

$8.50, Arthur F. Guinter, supplies.

$18.14, C. F. Hansen, supplies.

$14.65, C. F. Hansen, supplies.

$59.62, Dennis Harrigan, refund.

$466.76, H. J. Hush, tools, etc.

$148.75, Hersey Manufacturing Company, supplies.

$5.65, Hersey Manufacturing Company, supplies.

$114.87, Jersey City Supply Company, supplies.

$4.00, John F. Kelly, repairs.

$18.42, Keuffel & Esser Company, supplies.

$73.68, Keuffel & Esser Company, supplies.

$70.00, Library Bureau, counter height cupboard.

$36.25, Manhattan Electric Supply Company, supplies.

$495.95, Morris Motor Car Company, supplies.

$409.00, Morris Motor Car Company, supplies.

$92.26, New York Telephone Company, service.

$85.00, Neptune Meter Company, supplies.

$239.01, Standard Oil Company, supplies.

$499.19, The Texas Company, supplies.

$71.22, Robert C. Van Ness, supplies.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer in payment of the following claims:

$58.13, Hugh J. Burns, insurance.

$116.25, Branleygran Co., Inc., insurance.

$38.40, Colgate & Co., soap.

$49.50, Engineering Supply Company, sand, gravel, cement.

$21.25, Andrew Fischer, insurance.

$41.15, J. W. Greene, Inc., supplies.

$52.17, A. J. Haesloop, sashcord.

$8.50, James P. Hall, Inc., lime.

$85.62, Jersey City Supply Company, supplies.

$3.87, Jersey City Supply Company, supplies.

$4.33, Jersey City Supply Company, supplies.

$112.88, R. H. Perry & Co., coal.

$141.75, R. H. Perry & Co., coal.

$25.00, Albert Sidler, insurance.

$73.13, Harry Shick, insurance.

$45.00, Hartung Bros., lime, stone, etc.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following police claims:

$56.00, E. J. Biggane, lockers.

$28.00, E. J. Biggane, books.

$415.20, E. J. Biggane, chairs.

$166.00, E. J. Biggane, wardrobes.

$19.87, F. B. Brill, supplies.

$309.50, Walter J. Coleman, fiixtures.

$42.89, Walter J. Coleman, supplies.

$39.96, Walter J. Coleman, lamps.

$17.00, Debevoise Company, paint.

$3.50, Eckels Tire Service & Auto Supplies, repairs.

$192.00, Evening Journal Association, advertising.

$94.56, Expert Auto Tire Repair Company, tires.

$46.90, Julius Frey, supplies.

$130.00, Garrison's Real Estate Exchange, rent.

$130.00, Garrison's Real Estate Exchange, rent.

$11.50, Great Bear Spring Company, water.

$428.15, J. W. Greene, Inc., linoleum, etc.

$159.35, J. W. Greene, Inc., linoleum, etc.

$492.00, Dr. John Hemsath, services.

$24.00, Imperial Mfg. Company, keys.

$40.00, Harry Jasper, rings.

$35.30, Harry Jasper, supplies.

$30.71, Jersey City Lumber Co., lumber.

$81.75, T. Lambides, polishing.

$45.95, Morton D. Lantz Co., supplies.

$160.00, Maresca Safe Co., safe.

$33.00, Phinotas Chemical Company.(Phinotas (dis.)

$100.00, Cecil Reed, services.

$411.60, C. D. Reese, ornaments.

$163.52, Henry Roth, insurance.

$326.30, Henry Roth, insurance.

$39.00, Joseph T. Sack, ash cans.

$215.00, Joseph T. Sack, flags.

$40.00, Union Printing Company, stamps.

$18.00, Union Printing Company, printing.

$37.50, Western Union Telegraph Co., time service.

$22.78, Whipple Hardware Company, supplies.

$37.50, Walter J. Coleman.

$110.86, Fleischman Bros.

$22.50, Joseph M. Browne.

$210.00, American-La France Fire Engine Company.

$142.00, Joseph T. Sack.

$43.92, H. A. Dethorn.

$153.88, American-La France Fire Engine Company.

$24.24, American-La France Fire Engine Company.

$27.46, Fafnir Bearing Company.

$36.40, Jersey City Storage Battery Company.

$68.64, Charles H. Engler.

$13.95, Interstate Chemical Company.

$22.50, Joseph H. Browne.

$4.20, Standard Oil Company.

$172.48, I. Judge.

$86.24, I. Judge.

$86.24, I. Judge.

$6.17, American Bosch Magneto Corporation.

$172.62, Harry Jasper.

$140.00, R. H. Perry & Co.

$8.00, Jos. Sack.

$13.95, Interstate Chemical Company.

$24.30, United States Rubber Company.

$135.00, James J. Donohue.

$12.35, Eckels Tire Service and Auto Supplies.

$7.50, Electric Appliance Shop.

$485.00, The Peter Jocham Company.

$485.00, The Peter Jocham Company.

$225.00, The Peter Jocham Company.

$289.00, The Peter Jocham Company.

$42.00, Evening Journal Association, advertising.

$6.00, Evening Journal Association, advertising.

$10.20, Evening Journal Association, advertising.

$10.80, Evening Journal Association, advertising.

$8.40, Evening Journal Association, advertising.

$7.08, Evening Journal Association, advertising.

$10.68, Evening Journal Association, advertising.

$19.76, Evening Journal Association, advertising.

$6.84, Evening Journal Association, advertising.

$32.30, Jersey Observer, advertising.

$11.04, Jersey Observer, advertising.

$10.20, Jersey Observer, advertising.

$8.40, Jersey Observer, advertising.

$19.76, Jersey Observer, advertising.

$7.20, Jersey Observer, advertising.

$70,00, R. V. Lawless, services.

$21.84, Evening Journal Association, advertising.

$4.80, Evening Journal Association, advertising.

$21.84, Jersey Observer, advertising.

$9.00, John F. Kelly, keys.

$103.75, Union Printing, Company printing.

$77.00, John Foley, services.

$77.00, Andrew Corrado, services.

Union Printing Co., printing, $305.00.

Union Printing Co., printing, $29.00.

Union Printing Co., printing, $42.00

Union Printing Co., printing, $450.00.

Union Printing Co., printing, $325.00.

D. S. Walton & Co., supplies, $33.00.

Kay-Dee Co., supplies, $52.80.

New York Telephone Co., telephone service, $7.00.

The Herald Co., law supplies, $22.50.

Mutual Service Co., service, $54.50.

Charles F. Hansen, supplies, $8.45.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following claimants for the amounts and purposes specified:

$47.00, the Palmolive Co., soap, City Hospital.

$85.99, Joseph H. Browne, supplies, City Hospital.

$180.28, Joseph T. Sack, supplies, City Hospital.

$352.80, Eckerson Company, eggs, City Hospital.

$370.00, Seabury & Johnson, gauze, City Hospital.

$81.18, McCloskey Drug Co., drugs, City Hospital.

$311.35, S. C. Landauer, M. D., medical supplies, City Hospital.

$93.76, American Grocery Co., groceries, City Hospital.

$5.64, R. G. Williams Co., Inc., groceries, City Hospital.

$87.50, Colgate & Co., soap powder, City Hospital.

$90.00, Johnson & Johnson, gauze, City Hospital.

$100.88, J. V. Calley, vegetables, City Hospital.

$304.84, Kramer Bros., Inc., meat, City Hospital.

$38.35, E. J. Biggane, supplies, City Hospital.

$288.61, D. Eisenberg, vegetables, City Hospital.

$24.64, D. J. Harrigan, milk, City Hospital.

$69.85, E. J. Biggane, supplies, City Hospital.

$100.80, Kramer Bros., Inc., meat, City Hospital.

$4.75, Union Printing Co., printing, City Hospital.

$196.34, National Hotel Supply, meat, City Hospital.

$172.00, Victor X Ray Corp., films, City Hospital.

$5.85, Mallinckrodt Chemical Co., drugs, City Hospital.

$44.50, D. Eisenberg, vegetables, City Hospital.

$286.94, The Kleinhaus Store, spreads, City Hospital.

$7.95, Chas. F. Hansen, stationery, City Hospital.

$153.60, Joseph M. Byrne Co., insurance, City Hospital.

$303.99, New York Telephone Co., telephone service, City Hospital.

$295.67, New York Telephone Co., telephone service, City Hospital.

$67.24, James A. Webb & Son, alcohol, City Hospital.

$40.00, George Tiemann & Co., cabinet, City Hospital.

$32.52, George Tiemann & Co., laboratory supplies, City Hospital.

$42.50, McCloskey Drug Co., gauze, City Hospital.

$19.50, Warsaw Wholesale Co., starch, City Hospital.

$5.60, Metropolitan Hardware Co., hardware, City Hospital.

$1.93, Landrine Hardware Co., hardware, City Hospital.

$18.50, John F. Crosby, oranges, City Hospital.

$4.61 Cardondale New York Co., supplies, City Hospital.

$31.58, Joseph Bryne Co., insurance, City Hospital.

$55.20, James F. Gannon, insurance, City Hospital.

$194.76, W. R. Holmes, tea and coffee, City Hospital.

$60.00, John Sahlbeck, services, Board of Health.

$64.90, William Harrison, services, Board of Health.

$15.60, Chas. V. Finch, ice, Board of Health.

$95.00, Union Printing Co., printing, Board of Health.

$75.00, Department of Health, rabies treatment, Board of Health.

$75.00, Department of Health, rabies treatment, Board of Health.

$66.00, Department of Health, rabies treatment, Board of Health.

$25.00, Department of Health, rabies treatment, Board of Health.

$37.20, Payton & Hoos, furniture, Board of Health.

$100.50, Union Printing Co., printing, Board of Health.

$57.00, Union Printing Co., printing, Board of Health.

$3.00, Quality Pharmacy, supplies, Board of Health.

$3.00, Workshop for Blind Men, services, Board of Health.

$300.00, Bosquett Bros., groceries, Municipal Relief.

$130.00, Chas. F. Hansen, supplies, Municipal Relief.

$486.00, A. McDonough, groceries, Municipal Relief.

$116.69, Mrs. Mary Norton, milk, Municipal Relief.

$41.65, William Engels, coal, Municipal Relief.

$59.40, Johnson & Johnson, adhesive plaster, Child Hygiene.

$15.60, J. P. Cassidy, bath towels, Child Hygiene.

$21.98, Eckerson Company, groceries, Child Hygiene.

$25.74, American Grocery Co., groceries, Child Hygiene.

$8.15, W. R. Holmes, groceries, Child Hygiene.

$7.41, General Baking Co., bread, Child Hygiene.

$25.00, George Allers, clock, Child Hygiene.

$41.59, S. W. Kagan, meat, Child Hygiene.

$163.48, J. Decker, milk, Child Hygiene.

$36.08, Thomas Finnerty, ice, Child Hygiene.

$86.18, P. Loffiedo & Bros., meat, Child Hygiene.

$70.00, Union Printing Co., printing, Child Hygiene.

$30.80, Chas. F. Hansen, stationery, Child Hygiene.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

OFFICERS' COMMUNICATIONS

From General Purchasing Agent, recommending award to low bidders on purchase of supplies.

Received.

From Zone Commission, enclosing application of Ernest Hegewald, requesting permission to erect garage rear 198-200 Grant Avenue.

Received.

From Corporation Counsel, enclosing copy of ordinance granting permission to Lehigh Valley R. R. to construct spur track across Warren Street, Jersey City, N. J., approved as to form.

Received.

From Corporation Counsel, enclosing copy of ordinance granting permission to Claremont-West Side Corp., to use part of Halstead Street, Jersey City, N. J., approved as to form.

Received.

From Corporation Counsel, enclosing copy of ordinance granting permission to Manhattan Laundry to construct platforms and marquise Freemont Street, Jersey City, approved as to form.

Received.

From Corporation Counsel, enclosing copy of ordinance granting permission to Brunswick Laundry, Inc., to use part of Liberty Avenue, Jersey City, approved as to form.

Received.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements specifications prepared by the Assistant Chief Engineer and approved as to form by the Corporation Counsel for the removal and disposal of present 16-inch cement water main, and furnishing, delivering and laying of a 20-inch cast iron water main in Sip Avenue, from Summit Avenue to Bergen Avenue; in Bergen Avenue from Sip Avenue to the southerly line of Academy Street; and in Summit Avenue from Sip Avenue to a point 150 feet south of Sip Avenue, be and the same are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for Repairs to Asphalt Pavements which are not under guarantee, from date of contract to August 1, 1924, be and is hereby awarded to W. T. S. Crichfield, at the price named in his bid, namely: 100 per cent of standard, he being the lowest bidder, and that the Corporation Counsel be and he is hereby authorized and requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements specifications prepared by the Chief Engineer and approved as to form by the Corporation Counsel for Regulating and Repaving the roadway of Jackson Avenue from Communipaw Avenue to Fulton Avenue with sheet asphalt pavement on present concrete base and wood block outside of rails, be and the same are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, The Board of Commissioners of the Mayor and Aldermen of Jersey City determined to repave that part of Jackson Avenue lying between Communipaw and Fulton Avenues; and

Whereas, On said Jackson Avenue, between the points designated, there is located a double car track line, the property of Public Service Railway Company, which company was, by resolution, adopted April 1, 1924, notified to rebuild and reconstruct its tracks on Jackson Avenue between the designated points, and to repave between the rails and tracks and for eighteen (18) inches outside the outer rails thereof in accordance with its franchise agreement so to do, the same to be built with new rails, ties and such other appurtenances as may be necessary to the true grade of said avenue; and

Whereas, Under date of April 24, 1924, the vice-president of the said Public Service Railway Company acknowledged receipt of certified copy of said resolution in a writing addressed to the director of the Department of Streets and Public Improvements of Jersey City, and stated "By commitments and engagements already made, the company is unable at this time to do the work therein referred to."

Therefore, Be it resolved, That specifications presented herewith setting forth the conditions and terms for repaving all of Jackson Avenue between Communipaw and Fulton Avenues, including the area between the tracks and for eighteen (18) inches outside the outer rails of same, be and they hereby are adopted, and that the City Clerk be directed to advertise for bids in conformity with said specifications, which shall be filed in the office of the City Clerk ,and that the Public Service Railway Company be notified of the passage of this resolution, and that said company will be charged with the cost of repaving and rebuilding said pavement between its rails and for a distance of eighteen (18) inches outside the same.

Adopted.

Yeas. Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, At meeting held April 8, 1924, two (2) bids were received for the improvement of Stegman Parkway between Hudson Boulevard and West Side Avenue with asphalt pavement on a concrete base; namely, W. T. S. Crichfield, at 115 per cent. of Standard, and Clinton Contracting Company at 122½ per cent. of Standard; and

Whereas, The Director of the Department of Streets and Public Improvements, to whom said bids were referred, is of the opinion that the said bids are excessive; therefore be it

Resolved, That the two bids, that of W. T. S. Crichfield and Clinton Contracting Company, be and they are hereby rejected.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That dating from April 15, 1924, Paul M. Parrish be and he is hereby permanently appointed as a Draughtsman in the Engineering Bureau, Department of Streets and Public Improvements, at a yearly salary of two thousand ($2,000.00) dollars, payable semi-monthly.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays. None.

By Commissioner Quinn:

Resolved, That permission is hereby granted to the Greenville-Lafayette Bus Owners' Association to substitute not exceeding four buses from time to time on the Greenville-Lafayette Line in lieu of permanent buses when they are laid up for repairs.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That Thomas E. Sheehan, his name having been duly certified as eligible for appointment as Captain in the Jersey City Fire Department, be and he is hereby promoted to the rank of Captain in the said Department, at a salary of $2,700.00 per annum, payable in semi-monthly installments, said appointment to become effective May 1, 1924.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the following licenses be and the same are hereby granted:

JITNEY DRIVERS

Harry J. O'Hara, 516 Newark Avenue.

Frank J. McGivney, 93 Grace Street.

Harold W. Johnson, 3277 Boulevard.

Alfred L. Gordon, 32 Cook Street.

Daniel J. Trainor, 244 Palisade Avenue.

John Grahl, 34 Waverly Street.

HACK OWNERS

Edward Mulvaney Chevalier, 123 Glenwood Avenue (taxi).

John B. Weishaupt, 126 Chestnut Avenue (sightseeing 2).

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Whereas, Robert J. Finnell has tendered his resignation as a patrolman in the Jersey City Police Department; therefore, be it

Resolved, That the resignation of Robert J. Finnell as a patrolman in the Jersey City Police Department be and the same is hereby accepted, effective immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Whereas, The State Civil Service Commission has certified the names of William J. Lynch, Walter Proudfoot, Charles Hamilton, Edward J. O'Connor and Albert Howes as being eligible for appointment as Lieutenant in the Jersey City Police Department; therefore, be it

Resolved, That William J. Lynch, Walter Proudfoot, Charles Hamilton, Edward J. O'Connor and Albert Howes be and they are hereby appointed Lieutenants in the Jersey City Police Department at a salary of $2,700 per annum, payable in semi-monthly installments, this appointment to be effective from May 1, 1924.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn for Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Ernest Hegewald to construct one-story brick garage 10x18x10 feet high in rear of 198-200 Grant Avenue, Jersey City; and further

Resolved, That the Zone Commission and Superintendent of Buildings be and they are hereby authorized to issue the necessary permits for said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Director Quinn:

Resolved, That Warrant No. 6867 PS (Police), drawn to the order of Robert J. Finnell for $69.41 for services as Patrolman April 16-30, 1924, be ordered cancelled, and a new warrant be ordered drawn in favor of Robert J. Finnell for $38.12 for services as Patrolman April 16-23, 1924, inclusive, two per cent for pension having been deducted.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners on April 8, 1924, for the furnishing and delivering of coal to Municipal Buildings for the period ending March 31, 1925; and

Whereas, The bid of R. H. Perry & Company was the lowest bid received; therefore, be it

Resolved, That upon the recommendation of the General Purchasing Agent the contract for the furnishing and delivering of coal to Municipal Buildings as per specifications be and is hereby awarded to R. H. Perry & Company at the prices named in his bid:

About 401 tons egg coal, per gross ton, 2,240 pounds, $13.60.

About 1,230 tons stove coal, per gross ton, 2,240 pounds, $13.75.

About 101 tons nut coal, per gross ton, 2,240 pounds, $13.60.

About 1,940 tons pea coal, per gross ton, 2,240 pounds, $8.80.

About 7,100 tons buckwheat coal, per gross ton, 2,240 pounds, $5.85.

And that the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract for same.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Introducing an ordinance entitled: "An Ordinance authorizing $64,500.00 Temporary Improvement Bonds of the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Introducing an Ordinance entitled: "An Ordinance authorizing $56,000.00 Temporary Improvement Bonds of the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Moore:

Resolved, That the City Comptroller be and he is hereby authorized and directed to cancel of record on the City's books Uncollectible Old Assessments amounting to $1,584,208.77, assessed prior to April 1, 1891, said old assessments having been set aside and nullified by the Supreme Court.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That the City Comptroller be and he is hereby authorized and directed to transfer the sum of $7,807.73 from the account, "Revenue from Surplus, Balances of Local Improvement Revenue," to "Capital Surplus Account."

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That the City Comptroller be and he is hereby authorized and directed to make the following transfers, to wit:

$107,930.57 from "Deficiency in collecting 1919 taxes."

$204,636.42 from "Deficiency in collecting 1920 taxes."

To "surplus Revenue General Account."

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That the City Comprtoller be and he is hereby authorized and directed to cancel on the City's books $122,061.14 uncollectible "Second Class

R. R. Taxes of 1915-16 and prior," said taxes having been abated.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That the City Comptroller be and he is hereby authorized and directed to cancel on the City's books the account known as "Loans Payable to Water Account," by charging this account with $525,000.00 and crediting "Surplus Revenue General Account" $525,000.00, and in the Water Ledger to charge "Capital Surplus" $525,000.00, and credit "Loans Payable from General Account," $525,000.00.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the City Comptroller be and he is hereby authorized and directed to transfer the sum of $18,394.79 from the account, "Refund Due on December, 1918, Tax Levy," to "Surplus Revenue General Account."

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore.

Resolution authorizing the issuance of not exceeding $400,000.00 tax anticipation notes of 1924.

Resolved as follows:

On April 30th, 1924, in anticipation of the receipt of taxes levied, as fixed by the certificate of the County Board of Taxation as the amount to be raised by taxation in the City, necessary to meet its lawful expenditures as provided in the Tax Ordinance for the fiscal year of 1924, the City shall borrow the sum of $400,000 00 and shall issue therefore Tax Anticipation Notes in said amount.

2. The said Tax Anticipation Notes are to be in registered form, and are issued pursuant to an Act of the Legislature of the State of New Jersey entitled "An Act concerning Municipal and County Finances," approved March 28th, 1917, constituting Chapter 192, P. L. 1917, as amended, and by virtue of this resolution, and shall be dated April 30th, 1924, and shall mature on or at the option of the City before December 31st, 1924, and shall bear interest at the rate of five per cent. per annum, payable July 1st, and at maturity, and shall be signed by the Mayor and the Director of the Department of Revenue and Finance, under the seal of the City and attested by the City Clerk.

3. The Director of the Department of Revenue and Finance, who signs the bonds herein authorized, states (a) they are issued pursuant ot the Act above referred to, (b) that the total borrowing power authorized by said act for said instruments is $4,605,740.93, (c) that the total amount of said instruments outstanding (including this issue) is $2,600,000.00.

4. The faith and credit of the City of Jersey City are hereby pledged for the payment at the office of the City Treasurer, when due, of the principal and interest of the Notes herein authorized.

5. The said notes are awarded and sold to The Trust Co. of New Jersey at par and accrued interest, and the Director of the Department of Revenue and Finance is authorized and directed to have said Notes prepared, and after the execution thereof to deliver the same upon the receipt of the purchase price thereof.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth in the attached schedule for the amounts set opposite their names, being for services rendered after office hours, incidental to the Presidential Primary Election, held April 22nd, 1924.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays. None.

By Commissioner Moore.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth in the attached vouchers for the amounts specified, being payment for trucking booths, ballot boxes, etc., tabulating returns and handling ballot boxes, etc., incidental to the Presidentiail Primary Election held April 22nd, 1924.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the amounts set opposite their names, being for services rendered for the periods specified, shown on the payrolls attached hereto.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the hearing on the ordinance to amend the Zone Ordinance so as to include Enos Place in a business district, be and the same hereby adjourned and continued to Tuesday, May 6th, 1924, at 3 o'clock p. m. in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Frank Hague:

Whereas, The following named persons did, on the dates set opposite their respective names, deposit with the City Treasurer the sum of Ten ($10.00) Dollars each, with their applications to carry a loaded revolver, as required by the City Ordinance; and

Whereas, No permits will be issued upon any of the said applications made by the following named persons, the applications having been denied upon the recommendation of the Chief of Police of Jersey, after investigation by him; therefore, be it

Resolved, That the City Treasurer be and he is hereby directed and authorized to draw a warrant in favor of each of the following named persons in the sum of $10.00 each, in full refund of the deposits made as aforesaid, no permits to be issued to any of the following named persons:

Antonio Gormannotta, 381 Palisade Avenue, Jersey City, N. J. April 8, 1924.

Martin Jeffers, 32 Erie Street, Jersey City, N. J., April 8, 1924.

Frank A. Izell, 12 Myrtle Avenue, Jersey City, N. J., April 10, 1924.

Edward Johnson, 160 Fremont Street, Jersey City, N. J., April 17, 1924.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, The General Purchasing Agent of Jersey City has this day submitted to the Board of Commissioners of Jersey City specifications for the furnishing and delivering (as specified) of Printing, Stationery, Paints, Dry Goods, Laundry and Kitchen Supplies, Drugs and Surgicals, and Foodstuffs, Antitoxins to Jersey City Hospital for six months supply; and

Whereas, This Board of Commissioners has approved said specifications; therefore, be it

Resolved, That said specifications be and they are hereby approved and ordered filed and City Clerk authorized and requested to advertise for proposals in accordance therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague

Nays: None.

On motion of Commissioner Quinn the Board adjourned.

A. HARRY MOORE,
WILLIAM B. QUINN,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

Month of May, 1924

FRANK HAGUE, Mayor JOHN SAUL MICHAEL I. FAGEN A. HARRY MOORE WILLIAM B. QUINN	*Commissioners*

E. J. HOLLAND, City Clerk

Minutes of Meetings

of

Board of Commissioners

May, 1924

MEETING OF MAY 6, 1924

Minutes of a regular meeting of the Board of Commissioners of Jersey City held on Tuesday, May 6, 1924, at 2 p. m., in the Assembly Chamber, City Hall, Jersey City, N. J.

Present: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Absent: Commissioner Saul (excused).

OFFICERS' COMMUNICATIONS

From Corporation Counsel advising the Board that it is without power to appropriate public funds for the maintenance of Stratton Home.

Received and ordered filed.

From General Purchasing Agent, recommending award to low bidders on purchase of supplies.

Received.

REPORTS OF DIRECTORS

From Commissioner Saul, submitting supplemental debt statement as of today.

Received.

ALTERATION HEARINGS

This time and place having been set and advertised for the purpose of considering the applications of:

Anna Geyier, alteration, 17 Hancock Avenue;

Leo Mullally, sign, 661 Newark Avenue;

Leo Mullaly, sign, 588 Summit Avenue;

F. Flannery, sign, 115 Bowers Street;

The City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

By Commissioner Fagen:

Resolved, That permission be and the same is hereby granted to Anna Geyier to alter premises, 17 Hancock Avenue, Jersey City, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue the necessary permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That permission be and the same is hereby granted to Leo Mullaly to erect sign to extend eight feet from building line at premises 661 Newark Avenue, Jersey City, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue the necessary permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That permission be and the same is hereby granted to Leo Mullaly to erect sign to extend eight feet from building line at premises, 588 Summit Avenue, Jersey City, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue the necessary permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That permission be and the same is hereby granted to J. Flannery to erect sign to extend eight feet from building line at premises 115 Bowers street, Jersey City, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue the necessary permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

ORDINANCE HEARINGS

This time and place having been set and advertised for the purpose of considering the final passage of the following ordinances:

"An Ordinance granting permission to Brunswick Laundry, Inc., a corporation of the State of New Jersey, to use part of Liberty Avenue, Jersey City, to the extent and for the purposes set out."

"An Ordinance granting permission to Claremont-West Side Corporation, a corporation of the State of New Jersey, to use a part of Halstead Street, Jersey City, to the extent and for the purposes hereinafter set out."

"An Ordinance granting permission to the Manhattan Laundry, Inc., to construct and maintain two shipping and receiving platforms, and two awnings or marquis, one awning or marquis over each platform, situated in front of its premises on Freemont Street, Jersey City."

"An Ordinance authorizing $4,500.00 Temporary Improvement Bonds of the City of Jersey City."

The City Clerk called for anyone who might desire to protest against the final passage of the foregoing ordinances. No one appeared to protest and no written protests were received.

Commissioner Fagen moved the passage of the following ordinances:

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An ordinance granting permission to Claremont-West Side Corporation, a corporation of the State of New Jersey, to use a part of Halstead street, Jersey City, to the extent and for the purposes hereinafter set out.

Whereas, After due notice given in accordance with the statutes, a public hearing has been held on the petition of the Claremont-West Side Corporation, a corporation of the State of New Jersey, for permission to use parts of Halstead street, Jersey City, to the extent and for the purposes hereinafter set out, and there being no objections thereto,

Now, therefore, the Board of Commissioners of Jersey City, do ordain.

Section 1. That permission be and the same hereby is granted to the Claremont-West Side Corporation, a corporation of New Jersey, to construct and maintain a loading platform to be used for business purposes, which loading platform shall be located on the west side of Halstead street, in the City of Jersey City, adjoining the business building of Claremont-West Side Corporation, extending 4 ft. 6 in. into said Halstead street and along said Halstead street a distance of 51 ft. with an average height of three feet, said platform to be fastened to the building of the Claremont-West Side Corporation located on lot "A," block 1781, as laid down on the City Map and to be constructed and maintained in accordance with the plans filed with the petition of the said Claremont-West Side Corporation.

Section 2. The platform herein authorized shall be so built with stairways at each end as to provide convenient passageway suitable for pedestrians, and shall not be allowed to become a nuisance to the traveling public, the right being reserved by the Commissioners of Jersey City to so regulate and maintain the use thereof, that the rights of the public will be conserved. The work herein authorized to be done under the supervision and to the satisfaction of the proper department of the City government.

Section 3. This Ordinance shall be in full force and effect for a period of twenty years.

Section 4. This Ordinance shall not become effective unless an acceptance in writing thereof shall be filed by the Claremont West Side Corporation with the City Clerk within thirty days after receiving notice of the passage hereof.

Section 5. In accepting the privileges under this Ordinance and in the construction and maintenance herein authorized, the Claremont-West Side Corporation agrees to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of such construction or maintenance, and to hold the City harmless therefrom.

Section 6. All costs and expenses incidental to the introduction, passage and publication of this Ordinance and to the erection and construction of the work hereby permitted, shall be borne and paid by the Claremont-West Side Corporation.

Section 7. For the privileges herein accorded, said beneficiary shall pay annually to the Board of Commissioners of Jersey City, the sum of $100, which payment shall be made in advance to the City Collector of Jersey City, at his office in the City Hall, on the 1st day of June next, succeeding the time when this Ordinance shall become effective and annually thereafter.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the foregoing ordinance do now close:

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An ordinance granting permission to the Manhattan Laundry, Inc., to construct and maintain two shipping and receiving platforms and two awnings or marquis, one awning or marquis over each platform, situated in front of its premises on Fremont Street in Jersey City.

Whereas, it appears to the Mayor and Board of Commissioners of Jersey City by the petition of the Manhattan Laundry, Inc., of Jersey City that it desires to construct and maintain two platforms with an awning or marquis over each platform, for the loading, shipping and receiving its merchandise at its laundry building, situated on lots 14, 15, 16, 17 and 18 in block 2125, fronting on Fremont Street, said platforms and awnings or marquis to be constructed in accordance with the plans annexed to the petition on file in the office of the City Clerk; and

Whereas, a public hearing has been held on said petition after due notice given in accordance with the statute and there being no objection thereto,

Now, therefore, the Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Section 1. That permission be nd

the same is hereby granted to the Manhattan Laundry, Inc., its successors and assigns, to construct and maintain two shipping and receiving platforms and two awnings or marquis over each platform in front of its laundry building situated on lots 14, 15, 16, 17 and 18 in Block 2125, fronting on Fremont Street.

Section 2. Said platforms and both awnings or marquis to be constructed in accordance with the plans filed with said petition, to wit: Four (4) feet wide throughout, twenty-three (23) feet eight (8) inches in length, fronting on Fremont Street, and two (2) feet nine (9) inches in height throughout, the other to be four (4) feet wide throughout, twenty-four (24) feet in length and two (2) feet nine (9) inches in height troughout, the awning or marquise over one shipping and receiving platform to be eleven (11) feet six (6) inches in width and twenty-three (23) feet eight (8) inches in length, the marquise over the other shipping and receiving platform to be eleven (11) feet six (6) inches in width and eighteen (18) feet in length, said platforms and both marquis to be constructed in such a manner as not to interfere with any rights of the city under or upon the surface of Fremont Street, and in conformity with the Building Code of Jersey City.

Section 3. This ordinance shall remain in full force and effect for a period of twenty years.

Section 4. This ordinance shall not become effective unless an acceptance in writing thereof shall be filed by the beneficiaries with the City Clerk within thirty days after the receiving notice of the passage thereof.

Section 5. Said beneficiaries shall cause to be constructed on either end of said platforms herein permitted such easy steps that pedestrians can utilize for sidewalk purposes. Every care must be taken by the said Manhattan Laundry, Inc., to keep, at all times, a free and clear passage for pedestrians, so that the platforms herein authorized shall not become a nuisance to the traveling public, the right being reserved by the board to so regulate the use thereof that the rights of the public will be conserved.

Section 6. In accepting the privileges of this ordinance and the operation and maintenance herein authorized, the beneficiaries thereby agree to assume full, complete and undivided responsibilities for any and all injury or damage to persons or property by reason of such construction and maintenance, and to hold the city harmless therefrom.

Section 7. For the privileges herein accorded, the said beneficiaries hereunder shall pay annually to the Board of Commissioners of Jersey City the sum of one hundred dollars ($100.00), proper proportions of which payment shall be paid semi-annually in advance to the City Comptroller at his office in the City Hall, Jersey City, on the first days of June and December next succeeding the time when this ordinance shall become effective, and each year thereafter in like manner.

Section 8. The Mayor and Aldermen of Jersey City, through its Board of Commissioners, reserves the right to revoke permission herein granted and rescind said ordinance on ninety (90) days' notice, notwithstanding a recital herein contained, if same is deemed for the best interests of the city.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the followng vote:

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, that the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

Resolved, That the following ordinance do now pass:

By Commissioner Fagen:

An ordinance, granting permission to Brunswick Laundry, Inc., a corporation of the State of New Jersey, to use part of Liberty Avenue, Jersey City, to the extent and for the purposes hereinafter set out.

Whereas, after due notice given in accordance with the statutes, a public hearing has been held on a petition of the Brunswick Laundry, Inc., a corporation of the State of New Jersey, for permission to use a part of Liberty Avenue, Jersey City, to the extent and for the purposes hereinafter set out, and there being no objections thereto:

Now, therefore, the Board of Commissioners of Jersey City, do ordain:

1. That permission be and the same hereby is granted to Brunswick Laundry, Inc., in the construction and erection of its business building on Liberty Avenue, in Jersey City, to use the parts of Liberty Avenue hereinafter specified below and on the surface thereof for the purposes set out in said petition and in the diagram attached thereto and forming a part thereof, as follows: To erect, construct and maintain a vault under the sidewalk of Liberty Avenue to project fifteen feet four inches (15 ft. 4 in.) beyond the building line or to the curb, and to be 15 feet 6 inches long along Liberty Avenue and 8 feet 6 inches deep from top of sidewalk to the finished floor of vault.

The vault to be constructed entirely of reinforced concrete and to be roofed off so as to restore the sidewalk without any obstruction.

The total area to be occupied by the vault under the sidewalk is to be 238 square feet.

This vault is to be used for storage of hot water tank, water meter and for other storage purposes.

The location of said vault, permission for the construction and maintenance of which is hereby granted, is directly in front of the premises known as lots 220 to 223 in block 635 as shown on the City Map, and the said vault is located about 200 feet north from the corner of St. Pauls Avenue.

Section 2. This Ordinance is granted upon the express condition that should the surface of Liberty Avenue be in anywise interfered with in the construction of the foregoing work, that such surface shall be restored to its former condition by the Brunswick Laundry, Inc., to the satisfaction and approval of the Director of Streets and Public Improvements.

Section 3. This Ordinance granting the foregoing privileges shall be in full force and effect for a period of twenty years.

Section 4. In accepting the privileges under this ordinance and in the construction and maintenance herein authorized, Brunswick Laundry, Inc., thereby agrees to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of such construction or maintenance, and to hold the city harmless therefrom.

Section 5. All costs and expenses incident to the introduction, passage and publication of this Ordinance and to the erection and construction of the work hereby permitted shall be borne and paid by Brunswick Laundry, Inc.

Section 6. This Ordinance shall not become effective unless an acceptance in writing thereof shall be filed by the Brunswick Laundry, Inc., within thirty days after receiving notice of the passage hereof.

Section 7. This Ordinance being for the sole relief of the Brunswick Laundry, Inc., in the facilitating of its business as a Laundry Company and in the operation and maintenance of its laundry and building as aforesaid; the privileges hereby granted shall not be assigned or permitted to be used by any other person, company or corporation whatsoever, except by the authority of or subsequent resolution of this Board, provided, however, that this restriction shall not prevent the use of the privileges hereby granted by any assignee or transferee of the real property of the Brunswick Laundry, Inc., upon which said laundry building is being constructed.

Section 8. For the privileges herein accorded, said beneficiary shall pay annually to the Board of Commissioners of Jersey City, the sum of $10.00, which said payment shall be made in advance to the City Collector of Jersey City, at his office in the City Hall, on the 1st day of June each year after this Ordinance shall become effective.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, that the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nayn: None.

By Commissioner Fagen:

Resolved, That the following ordinance do now pass:

An Ordinance authorizing $4,500.00 Temporary Improvement Bonds of the City of Jersey City.

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Sec. 1. The sume of $4,500.00 is hereby appropriated for the repaving of Cooper Place, from New Avenue to Gregory Street with sheet asphalt.

Sec. 2. For the purpose of meeting said appropriation, and of temporarily financing said improvement which is not yet completed (such improvement not being current expenses) $4,500.00 Temporary Improvement Bonds shall be issued, in pursuance of an Act of the Legislature of the State of New Jersey, entitled, "An Act to authorize and regulate the issuance of bonds and other obligations, and the incurring of indebtedness, by county, city, borough, village, town, township, or any municipality governed by an Improvement Commission," approved March 22, 1916, constituting Chapter 252, P. L. 1916, as amended.

Sec. 3. Said bonds shall bear interest at the rate of not exceeding six per cent. per annum, and may from time to time be renewed. No bonds issued in pursuance of this Ordinance shall mature more than six years from the date when the purpose for which they are issued has been carried out. Said bonds shall be executed by the mayor and the director of The Department of Revenue and Finance under the seal of the city, and attested by the city clerk, and shall recite they are issued to temporarily finance repaving of Cooper Place.

Sec. 4. Said bonds shall be sold by the director of The Department of Revenue and Finance, and shall be in such form, and shall mature in such time or times, subject to the provisions hereof as he may determine, and all other matters in respect thereof shall be determined by said director.

Sec. 5. Said bonds shall, at maturity, be paid out of the proceeds of funding bonds, or if not so paid a tax shall be levied and collected, sufficient in amount, to pay said bonds as they mature. In each year after the date of said bonds, a tax shall be levied and collected, sufficient in amount to pay the interest on said bonds.

The city clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the foregoing ordinance do now pass:

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

At this time Mr. McKinley of the American Legion appeared with various representatives of Legion Posts to deny certain allegations made to the board with reference to their sale of poppies. Mrs. Oliphant, of Trenton, volunteered to present for inspection the books of the various legion posts as to the use of its monies and prevailed upon the commission to recognize the work it has accomplished.

Mayor Hague stated that the commission did not wish to dwell upon the doings of the legion, that his sentiments were with them in their drives; that he did not feel that comment was taken against their organization, and that every aid and consideration would be given; that the City Commission is in hearty co-operation with the good work they are carrying on.

Resolved that warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$48.00, American Gas Accumlator Company, plates.

$232.35, Walter J. Coleman, electric work .

$245.45, James P. Hall, Inc., supplies.

$138.44, James P. Hall, Inc., supplies.

$22.40, Cas. F. Hansen, supplies.

$441.60, Chas. Hvass & Co., supplies.

$15.00, Fred Lydecker, refund.

$50.00, Maresca Safe Company, cleaning safe.

$26.75, David Max Company, glass.

$174.00, Max Sash & Door Company, sash.

$5.00, McGraw Hill Pub. Co., subscription.

$65.00, National Asbestos Mfg. Co., supplies.

$200.00, Stillman & Van Siclen Company.

$26.00, Union Printing Company, printing.

$33.00, Union Printing Company, printing.

$31.00, Union Printing Company, printing.

$11.00, Underwood Typewriter Company, inspections.

$37.50, Voorhees Rubber Mfg. Co., supplies.

CAPITAL ACCOUNT

$50.50, Edward O'Byrne, transcript.

WATER ACCOUNT

$6.30, Adam Black & Sons, repairs.

$16.00, Walter J. Coleman, repairs.

$14.05, Anna Fisher, refund.

$87.00, J. W. Greene Inc., desk.

$11.83, Mrs. Hopkins, refund.

$5.60, Samuel Hordes, refund.

$6.49, Mrs. Anna Hoyer, refund.

$16.00, Initial Linel Supply, towel service.

$14.00, Fred Lydecker, refund.

$105.91, A. B. Mauzy, expenses.

$199.45, Morris Motor Car Company, supplies.

$12.50, R. H. Perry & Co., coal.

$6.00, Renker Bros. Co., redeem permit.

$104.44, A. P. Smith Mfg. Co., sleeves.

$92.50, Union Printing Company, printing.

$44.00, Union Printing Company, printing.

$20.25, Wallace & Tierman Company, gauge.

$33.10, Water Works Equipment Company, rubber tubing.

$16.00, Joseph Weston, supplies.

WATER CAPITAL ACCOUNT

$43.36, P. E. Higgins, expenses.

$381.30 to Jos. M. Byrne Co., insurance.

WATER ACCOUNT

$1,000.00 to Boyce, Hughes and Farrell, audit.

$252.44 to E. B. See, expenses.

$4,900.00, Rockaway Township, taxes.

$1,361.03, Borough of No. Arlington, taxes.

$885.63, Lyndhurst Township, taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer in payment of the following claims:

$408.85, S. J. Crawford Co., plumbing repairs.

$12.55, S J. Crawford Co., plumbing repairs.

$15.70, S. J. Crawford Co., plumbing repairs.

$405.00, S. J. Crawford Co., plumbing repairs.

$3.50, Joseph F. Meehan, expenses.

$6.42, Jersey City Supply Co., supplies.

$5.57, Jersey City Supply Co., supplies.

$1.30, eJrsey City Supply Co., supplies.

$11.19, Jersey City Supply Co., supplies.

$5.00, Thomas L. Higgins, supplies.

$18.50, Thomas L. Higgins, supplies.

$12.50, Thomas L. Higgins, door lock set.

$10.85, Thomas L. Higgins, supplies.

$39.00, Thomas L. Higgins, dusters, mop wringers.

$15.00, Thomas L. Higgins, hose.

$3.95, Thomas L. Higgins, supplies.

$17.22, Thomas L. Higgins, supplies.

$48.00, James P. Hall, Inc., supplies.

$49.48, James P. Hall, Inc., brick, sand, cement, etc.

$26.25, Hudson Real Estate Co., insurance.

$116.25, Messrs. Jos. M. Byrne Co., insurance.

$2.00, Jersey City Storage Battery Co., battery repairs.

$9.15, Jersey City Plate Glass Co., glass.

$99.05, A. B. Kuntz, supples.

$19.00, Elmer E. Williams, insurance.

$48.75, Elmer E. Williams, insurance.

$22.10, R. Marschner, expenses.

$31.45, Meyer & Klein Co., insurance.

$250.00, John A. Ward, plumbing repairs.

$12.90, Eckels Tire Service & Auto Supplies, tire repair and tube.

Resolved, That warrants be ordered drawn in favor of the following parties for the sums and purposes specified:

E. J. Biggane, furniture, $247.10.

The Signature Co., signagraph, $250.00

J. W. Harrison, supplies, $10.00.

New York Telephone Co., telephone service, $5.35.

First Holding Co., rent, $1,000.00

James F. McCormack, searches, $60.00.

Thomas F. Lawless, expenses, $15.00.

Baker Voorhis & Co., law reports, $3.00.

Baker Voorhis & Co., law reports, $4.50.

Great Bear Spring Co., supplies, $1.00.

J. W. Greene, Inc., carpet, $260.70.

J. W. Greene, Inc., linoleum, $139.98.

Union Printing Co., printing, $10.00.

Union Printing Co., printing, $100.50.

Union Printing Co., printing, $51.25.

Union Printing Co., printing, $93.00.

Union Printing Co., printing, $71.50.

D. S. Walton & Co., printing, $67.50.

Monroe Calculating Mach Co., calculating machine, $300.00.

Imperial Manufacturing Co., supplies, $4.00.

E. J. Biggane, supplies, $14.40.

John A. Vill & Son, repairs, $15.75.

New York Telephone Co., telephone service, $20.36.

Union Printing Co., printing, $10.00.

Frank Miles, services, $30.00.

Jersey Observer, printing ballots, $3.677.00.

Jas. Radigan, stamps, $400.50.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Director Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following police claims:

$10.50 Kenneth Apolant, repairs.

$16.80, E. J. Biggane, stationery.

$8.00, E. J. Biggane, baskets.

$10.32, E. J. Biggane, stationery.

$90.00, E. J. Biggane, furniture.

$12.50, F. B. Brill, hardware.

$15.00, Cudahy Packing Co., polish.

$126.00, W. J. Coleman, supplies.

$1.50, W. J. Coleman, supplies.

$465.00, L. J. Clark, painting.

$96.75, Fagen Iron Works, iron work.

$38.00, Fleischman Bros., repairs.

$13.25, Garfunkle Bros., supplies.

$96.90, J. W. Greene, Inc., furniture.

$185.91, J. W. Greene, Inc., furniture.

$58.50, J. W. Greene, Inc., furniture.

$135.43, Gulf Refining Co., gasoline.

$181.33, Gulf Refining Co., gasoline.

$446.97, Gulf Refining Co., gasoline.

$158.00, W. R. Harrison, photos.

$17.02, T. L. Higgins, hardware.

$3.25, T. L. Higgins, ladder.

$73.80, H. Jasper, wire.

$452.04, H. Jasper, wire.

$130.00, E. Kelly, rent.

$6.00, L. Max & Sons, glass.

$33.45, O'Neill Motor Parts Co., repairs.

$93.24, Public Service Gas Co., gas.

$241.11, Public Service Elec. Co., service.

$263.18, Public Service Elec. Co., service.

$4.20, Standard Welding Co., bushings.

$56.00, J. Sweeney, horseshoeing.

$6.75, J. A. Vill & Son, case.

$3.60, J. A. Vill & Son, pliers.

$125.00, J. H. Walter, tuition.

By Commissioner Quinn.

$300.00, Smith Kelleher.

$7.00—Wedlake-Lamson Co.

$7.80, Eckels Tire Service & Auto Supplies.

$23.75, Wm. McKittrick.

$9.00, Edmund Nacion.

$37.00, U. S. Rubber Co.

$220.50, C. D. Reese

$57.50, N. J. Paint Works.

$27.00, Robert M. Woods.

$305.08, Standard Oil Co.

$85.79, Carscallen & Cassidy.

$4.20, Standard Oil Co.

$88.00, I. Judge.

$24.00, Am. La France Fire Eng. Co.

$111.50, Wedlake-Lamson Co.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Mayor Hague.

Resolved, That warrants be ordered drawn in favor of the following claimants for the amounts and purposes specified:

$9.62, Holsey Auto Sales, supplies, City Hospital.

$217.25, John F. Crosby, fruits and vegetables, City Hospital.

$31.03, Joseph T. Sack, supplies, City Hospital.

$35.35, Valvoline Oil Co., cylinder oil, City Hospital.

$38.28, Kramer Bros., Inc., fowl, City Hospital.

$44.63, Ohio Chem. & Mfg. Co., oxygen, City Hospital.

$27.00, I. Price, internes' suits, City Hospital.

$12.70, E. A. Gibbons Co., supplies, City Hospital.

$6.50, J. C. Plate Glass Co., supplies, City Hospital.

$62.55, Starter & Battery Ser. Co., battery service, City Hospital.

$10.50, Starter & Battery Ser. Co., battery service, City Hospital.

$5.40, Parke Davis & Co., supplies, City Hospital.

$3.50, George Tiemann & Co., supplies, City Hospital.

$27.00, Mead Johnson & Co., supplies, City Hospital.

$93.94, The Kny Scheerer Corp. of America, supplies, City Hospital.

$22.36, Jersey Observer, printing adv., City Hospital.

$24.50, McCloskey Drug Co., supplies, City Hospital.

$430.40, Eastman Stockhouse, Inc., City Hospital.

$70.80, Austin, Nichols & Co., Inc., supplies, City Hospital.

$206.78, National Hotel Supply Co., meat, City Hospital.

$70.04, Armour & Co., soap, City Hospital.

$160.70, Armour & Co., soap, City Hospital.

$135.24, E. R. Squibbs & Sons, supplies, City Hospital.

$113.60, McCloskey Drug Co., supplies, City Hospital.

$22.50, Hudson Surgical Co., Inc., supplies, City Hospital.

$5.50, McCloskey Drug Co., supplies, City Hospital.

$72.42, McCloskey Drug Co., supplies, City Hospital.

$461.27, National Hotel Supply Co., Inc., meat, City Hospital.

$21.10, S. W. Kagan Co., supplies, City Hospital.

$225.86, Eckerson Company, groceries, City Hospital.

$61.32, Austin Nichols & Co., groceries, City Hospital.

$133.26, National Hotel Supply Co., meat, City Hospital.

$100.00, John Nevin, M. D., petty cash, City Hospital.

$153.00, James F. Gannon, insurance, City Hospital.

$6.92, George Tieman & Co., repairs, City Hospital.

$5.60, Jersey City Ladder Co., step ladder, City Hospital.

$148.50, Bernstein & Co., supplies, City Hospital.

$15.90, Great Bear Spring Co., water, City Hospital.

$20.70, Eckerson Company, supplies, City Hospital.

$3.35, F. B. Brill, supplies, City Hospital.

$2.04, Jersey Observer, advertising, City Hospital.

$65.00, H. S. A. Pamlih, services, City Hospital.

$17.04, E. R. Squibbs & Sons, supplies, City Hospital.

$121.50, Davis & Beck, Inc., supplies, City Hospital.

$75.00, Wallace & Tiernan Co., supplies, City Hospital.

$21.32, Evening Journal Ass'n, advertising, City Hospital.

$89.97, George J. Murray, expenses, Municipal Relief.

$474.00, Flynn Bros., supplies, Municipal Relief.

$27.70, Wm. Engels, coal, Municipal Relief.

$5.85, Public Serv. Elec. Co., service, Municipal Relief.

$497.00, A. McDonough, groceries, Municipal Relief.

$13.85, Charles Westermeyer, coal, municipal relief.

$9.90, Chas. F. Hansen, supplies, Municipal Relief.

$150.00, Delia C. Connelly, R. N., expenses, Mothers' Institute.

$17.95, New York Tel. Co., service, Mothers' Institute.

$150.00, Ella Brede, R. N., expenses, Mothers' Institute.

$2,311.00, Sanitary Disposal Tank, Vulcan Iron Works, Board of Health.

$32.13, Chas. Hansen, supplies, Board of Health.

$37.75, Chas. Hansen, supplies, Board of Health.

$6.00, Underwood Typewriter Co., Inc., services, Board of Health.

$85.00, Jersey City Poster Adv. Co., advertising, Board of Health.

$6.30, Chas. F. Hansen, supplies, Board of Health.

$288.00, Hudson Dispatch, advertising, Board of Health.

$2.16, D. C. Keath & Co., books, Board of Health.

$104.16, Evening Journal Ass'n, advertising, Board of Health.

$3.00, Modern Jesp. Pub. Co., subscriptions, Board of Health.

$637.10, Hudson Co. S. P. C. A., services, Board of Health.

$6.85, Chas. F. Hansen, supplies, Board of Health.

$67.50, M. Miller, supplies, Board of Health.

$11.25, Laderle Antitoxin Labor, vaccine, Board of Health.

$35.00, Harris Upholstering Co., services, Board of Health.

$6.00, Great Bear Spring Co., water, Board of Health.

$288.00, Evening Journal Ass'n, advertising, Board of Health.

$18.00, Walter Cohn, badges, Board of Health.

$118.50, Union Printing Co., printing, Board of Health.

$26.90, Initial Towel Supply Co., services, Board of Health.

$12.61, Eckerson Co., groceries, City Hospital.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS

From residents of Prescott Street, objecting to the erection of garages on Prescott Street, near Park Street.

Received and referred to Building Department.

From I. W. Gruenberg, requesting permission to build new door in the side of store building at 1185 Summit Avenue, corner of Leonard Street.

Received and referred to Commissioner Saul and Zone Commission.

From Michael Moscovitch, requesting permission to remove frame stable in rear of premises 257 Central Avenue, corner of Sherman Place, and erect new addition for store purposes.

Received and referred to Commissioner Saul and Zone Commission.

From F. Berger, requesting permission to erect sign at 625 Newark Avenue.

Received.

From George Eckel, requesting permission to erect sign at 502 Mercer Street.

Received.

From State Highway Commission, notifying the Board that it will meet in informal conference with the City Commission on May 16, 1924.

Received and City Clerk requested to accept the conference as set.

By Commissioner Fagen:

Whereas, at meeting held June 12, 1923, there were warrants ordered drawn in favor of the several persons representing damages in excess of benefits for lands, etc., taken for the widening of Bergen Avenue between Hudson Boulevard and Bergen Square and the widening of Sip Avenue between the present westerly side of Summit Avenut and the proposed easterly line of Bergen Avenue as shown on sketch accompanying map filed with the Board of Commissioners May 15, 1923; and,

Whereas, The proceedings under which said improvement was being made were certioraried to the Supreme Court and from there appealed to the Court of Errors and Appeals, where the proceedings assessing for benefits were set aside and in which the Court, in its order amending the remittitur by which the proceedings were returned to the Supreme Court, ordered "and that so much of the proceedings brought up for review under the writ of certiorari in this cause as fixed an assessment for benefits to be set aside and for nothing holden";

Therefore, Be it resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the amounts set opposite their respective names, being the balance in each case due on account of damages for lands, etc., taken for the widening of Bergen Avenue between Hudson Boulevard and Bergen Square and the widening of Sip Avenue between the present westerly side of Summit avenue and the proposed easterly line of Bergen Avenue, which amounts represent the amount of benefits deducted from amount of total damages in each case, together with interest at the rate of six per cent (6%) from June 12, 1923, to and including May 24, 1924.

Owners name.	Block No.	Lot No.	Commrs. No.	Total damage.	Amount paid October 16, 1923.	Total bal. due with int. at 6% from July 2, 1923, to and incl. May 24, 1924.
Emanuel Gross, et ux	1871	2	1	$4,789.57	......	$5,047.02
Universal Security Company	1871	3A	2	1,223.85	......	1,289.63
Universal Security Company	1871	3B	3	2,447.10	......	2,578.64
William B. Harris, et ux	1871	4M	4	4,516.36	$2,617.36	2,001.07
Rebecca Gardeen	1871	4L	5	4,498.81	2,540.31	2,063.77
Estate of Max Ashkenas	1871	4K	6	4,498.32	2,456.32	2,151.76
Edward S. Lynch, et ux	1871	4B	7	4,761.00	2,599.00	2,278.21
James T. Gough, et ux	1871	4A	8	2,741.91	......	2,889.29
Eliza G. Corell	1869	15	9	2,432.50	......	2,563.25
Trust Company of New Jersey	1869	13A/14	10	9,989.33	......	10,526.29
Trust Company of New Jersey	1869	12A/13B	11	9,279.37	......	9,778.17
The Boulevard Company	1864	33B	12	28,897.75	4,556.25	25,649.94
Mathias Last, et ux	1872	1A/2A	14	20,410.00	15,887.50	4,765.60
Elizabeth A. Bailey	1872	3A	15	9,717.75	7,152.75	2,699.73
Sadie R. Tuttle and Marjorie Schermerhorn	1872	4A	16	9,717.75	6,950.25	2,913.02
Anthony Michel	1872	5A/6A	17	14,971.00	11,109.00	4,068.59
Anthony Michel	1872	A1	18	21,920.50	14,503.50	7,823.91
Darling Realty Corporation	1868½	42E	19	58,565.00	39,515.00	20,074.00
Universal Security Company	1868½	42C	20	20,867.50	7,391.50	14,200.38
R. W. A. English & Morgan Realty Co.	1868½	1	21	38,106.96	30,445.46	8,073.33
R. W. A. English, et ux	1868½	2A	22	11,585.00	5,896.00	5,994.80
Benj. A. Margulies, et ux., and Max Gerstenfeld, et ux	1868½	3	23	13,350.00	7,700.00	5,953.78
The Evening Journal Association	1868½	4/5	24	24,256.00	13,556.00	11,275.16
The Evening Journal Association	1868½	6	25	12,541.00	8,723.00	4,023.23
Universal Security Company	1868½	7/8	26	23,822.00	16,654.00	7,553.30
Universal Security Company	1868½	9/10	27	10,150.00	3,606.00	6,895.72
Plaza Apartment Hotel Corporation	1868	17/18	28	10,857.00	4,591.00	6,602.82
Estate of Enos F. Jones	1868	19/20	29	27,909.00	18,161.00	10,271.99
Morgan Realty Company	1868	21	30	14,816.44	11,539.94	3,452.62
R. W. A. English, et ux	1868	22	31	18,968.40	14,226.90	4,996.37
A. Makray, Inc	1867	1A	32	11,997.22	11,224.22	814.40
Eliza G. Carell	1867	3A	33	8,946.88	8,476.38	495.79
Mary F. Van Riper	1867	4	34	6,340.92	6,188.42	160.70
Eliza G. Carell	1867	45A	35	48,228.30	47,971.30	270.81
				$564,120.49	$372,238.36	$202,197.09

Further resolved, That the City Clerk be and he is hereby authorized to tender said warrants to the said persons, being balance due in payment for lands taken, and that the tender to said persons, being the amounts set opposite their respective names, be made under the supervision and direction of the Corporation Counsel for the City.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Whereas, At meeting held June 12, 1923, resolution was adopted confirming schedule as filed with the Board of Commissioners May 15, 1923, showing the damages, benefits, etc., for lands, etc., taken for widening of Bergen Avenue between Hudson Boulevard and Bergen Square and the widening of Sip Avenue between the present westerly side of Summit Avenue and the proposed easterly line of Bergen Avenue; and,

Whereas, Said schedule was filed with the City Collector for collection; and,

Whereas, Certain property owners paid their assessment in full or made part payments of same; and,

Whereas, the Court has ordered that the assessments for benefits be set aside for nothing holden, as is more fully explained in resolution adopted April 15, 1924, in this matter;

Therefore, be it resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the amounts set opposite their respective names, being a refund of the amounts so paid:

Name, Frederic A. Finn, et ux.; Comm'rs No., 2; block, 1871; lot, 3A; street, Bergen Avenue; total, $253.26; date paid, September 17, 1923.

Name, Eliza G. Carell; Comm'rs No., 9; block, 1869; lot, 15; street, Newkirk and Bergen; total, $349.50; date paid, February 6, 1924.

Name, Trust Company of New Jersey; Comm'rs No., 10; block, 1869; lot, 13A-14; street, Bergen; total, $528.67; date paid, February 6, 1924.

Name, Trust Company of New Jersey; Comm'rs No., 11; block, 1869; lot, 12A-13B; street, Bergen and Sip; total, $1,860.63; date paid, February 6, 1924.

Name, Summit Flatiron Realty Corporation, Comm'rs No., 36; block, 1866; lot, 34A; street, Summit and Sip; total, $338.00; date paid, July 9, 1923.

Further resolved, That City Clerk certify a copy of this resolution to City Collector and City Comptroller.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That his Honor, the Mayor, and the Director of the Department of Streets and Public Improvements be and they are hereby authorized and requested to sign and the City Clerk to attest an agreement between the City of Jersey City and the Borough of North Arlington for the furnishing and delivering of water supply.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the hearing on the ordinance entitled, "An ordinance to amend an ordinance entitled, 'An ordinance to rezone Enos Place for business'," be and the same is hereby adjourned and continued for a period of one week to Tuesday, May 13, 1924, at 3 o'clock p. m., in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the following:

A. Manheimer, L. V. R. R. Warren Street Spur, A. Stool, C. Stoto, Vacation 11th Street, Jitney Ordinance,

be and the same are hereby adjourned and continued for a period of two weeks to Tuesday, May 20, 1924, at 3 o'clock

p. m., in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Mayor and Aldermen of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the New York Telephone Company, for telephone service in the office of Water Conservator, Department of Streets and Public Improvements, and that the Mayor be authorized to sign on its behalf and the City Clerk to attest an agreement, it having been introduced at a meeting of this board, held on April 22, 1924, and having laid upon the table for the period of time required by law.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for repaving with sheet asphalt on present concrete foundation the roadway of Cooper Place, from Newark Avenue to Gregory Street, be and is hereby awarded to W. T. S. Crichfield, at the price named in his bid, namely, 115 per cent of standard, he being the lowest bidder, and that the Corporation Counsel be and he is hereby authorized and requested to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioner Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Introducing an ordinance entitled: "An ordinance authorizing $210,000.00 temporary improvement bonds of the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Introducing an ordinance entitled: "An ordinance to establish a legal grade for Tonnele Avenue, between street and county road; Reserve Avenue, between Tonnele Avenue and Terrace Avenue, Western Avenue between Manhattan Avenue and Reserve Avenue; Manhattan Avenue from Tonnele Avenue to Liberty Avenue and Terrace Avenue from Manhattan Avenue to Reserve Avenue in Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the City Clerk be and he is hereby authorized and directed to readvertise for proposals for the improvement of Stegman Parkway between Hudson Boulevard and West Side Avenue in according with specifications adopted March 18, 1924, and now on file in the office of the City Clerk.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the Public Service Gas Company be and is hereby authorized to place two (2) gas lamps at the steps in front of the Home of the Homeless, 78 Summit Avenue, using the lamps which were lately removed from Van Houten Avenue; in accordance with the terms of contract.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the findings as shown on report of the Water Conservator for month of April, 1924, presented to this commission at its meeting held this day, be and are hereby confirmed, and the said officer be and is hereby authorized to make such charges on his books:

Additions to Reg. water, years 1922-1923, $1,229.40.

Additions to Reg. water, year 1924, $524,970.58.

Additions to metered water, $109,925.26.

Cancellation to Reg. water, $1,915.38.

Cancellation to metered water, $2,634.78.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, Public Service Railway Company now has a pole located on the southerly side of Communipaw Avenue distant seventy feet (70′) eastwardly from the easterly curb line of Hudson Boulevard in the City of Jersey City, County of Hudson and State of New Jersey, which pole for public reasons it is desired shall be moved seven feet (7′) westwardly from its present position, otherwise to occupy the same relative position in the highway, and said company has expressed a willingness to accede to such desire upon being authorized and directed by resolution of this body; therefore,

Resolved, That Public Service Railway Company be and it is hereby requested and directed to move the location of said pole and place the same in the position above recited, upon the express understanding that said company shall not lose its right to maintain said pole at the former position in case the location hereby made shall be in any manner hereafter legally interfered with.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums stated, being payments on account of contracts:

$5,771.34, Alberta Contracting Corp., Est. Final, Cont. 2470, Greenhouse, Boonton.

$13,127.39, Michael A. Scatuorchio, Est. 9, Cont. 2476, ash removal, etc.

$16,931.40, C. F. Goeringer Const. Co., Est. 9, Cont. 2456, Boonton sewer, Sec. 3.

$42,599.26, Alberta Contracting Corp., Est. 11, Cont. 2459, Boonton sewer, Sec. 1.

$6,000.00, Clyde Potts, supervision Boonton sewer.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Moore:

RESOLUTION AUTHORIZING THE ISSUANCE OF NOT EXCEEDING $200,000.00 TAX ANTICIPATION NOTES OF 1924

Resolved as follows:

On May 12, 1924, in anticipation of the receipt of taxes levied, as fixed by the certificate of the County Board of Taxation as the amount to be raised by taxation in the city, necessary to meet its lawful expenditures as provided in the Tax Ordinance for the fiscal year of 1924 the city shall borrow the sum of $200,000.00 and shall issue therefor Tax Anticipation Notes in said amount.

2. The said Tax Anticipation Notes are to be in registered form, and are issued pursuant to an Act of the Legislature of the State of New Jersey entitled "An Act Concerning Municipal and County Finances," approved March 28, 1917, constituting Chapter 192, P. L. 1917, as amended, and by virtue of this resolution, and shall be dated May 12, 1924, and shall mature on or at the option of the city before December 31, 1924, and shall bear interest at the rate of five per cent per annum, payable July 1, and at maturity, and shall be signed by the Mayor and the Director of the Department of Revenue nad Finance, under the seal of the city and attested by the City Clerk.

3. The Director of the Department of Revenue and Finance, who signs the notes herein authorized, states (a) they are issued pursuant to the act above referred to, (b) that the total borrowing power authorized by said act for said instruments is $4,605,740.93, (c) that the total amount of said instruments outstanding (including this issue) is $2,800,000.00.

4. The faith and credit of the City of Jersey City are hereby pledged for the payment at the office of the City Treasurer, when due, of the principal and interest of the notes herein authorized.

5. The said notes are awarded and sold to the Lincoln Trust Company at par and accrued interest, and the Director of the Department of Revenue and Finance is authorized and directed to have said notes prepared, and after the execution thereof to deliver the same upon the receipt of the purchase price thereof.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Frederick Dunham is an employee of the Department of Parks and Public Property of Jersey City as Harbor Engineer at an annual salary of $4,000.00; and

Whereas, Said Frederick Dunham is an eminently qualified expert on the value of shore-front property located in Hudson County; and

Whereas, Edward P. Stout, Assistant Corporation Counsel of Jersey City, has charge on behalf of the Mayor and Aldermen of Jersey City of the suits brought by the Lehigh Valley Harbor Terminal Railway Company against the Mayor and Aldermen of Jersey City and by the New York Bay Railroad Company et al. vs. the Mayor and Aldermen of Jersey City in the United States District Court for the District of New Jersey, involving the valuation of property of the Leihgh Valley Harbor Terminal Railway Company during the years 1883 to 1915, inclusive, and of the New York Bay Railroad Company during the years 1891 to 1910, inclusive, located on the New York Bay water front; and

Whereas, Said Edward P. Stout has engaged the services of said Frederick Dunham as a real estate expert to appraise said shore-front properities and testify to the value thereof for the years in question on behalf of the Mayor and Aldermen of Jersey City before the United States District Court for the District of New Jersey; and

Whereas, Said services are not within the scope of the employment of said Frederick Dunbam as Harbor Engineer of Jersey City; now, therefore, be it

Resolved, by the Board of Commissioners of Jersey City, that the employment by said Edward P. Stout of the services of said Frederick Dunham as aforesaid be and the same is hereby ratified and confirmed and that said Frederick Dunham be compensated for said services in addition to his salary as Harbor Engineer of Jersey City by the Mayor and Aldermen of Jersey City.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Frederick Dunham is an employee of the Department of Parks and Public Property of Jersey City as Harbor Engineer at an annual salary o $4,000.00; and

Whereas, Said Frederick Dunham is an eminently qualified expert on the value of the real estate situate in Jersey City; and

Whereas, Edward P. Stout, Assistant Corporation Counsel of Jersey City, has charge on behalf of the Mayor and Aldermen of Jersey City of the appeal of James A. Sullivan et al. vs. the Mayor and Aldermen of Jersey City from the award of the Commissioners in the matter of the application of the Mayor and Aldermen of Jersey City to acquire certain property of James A. Sullivan et al. for a plaza at the Summit Avenue Tube Station in Jersey City; and

Whereas, Said Edward P. Stout has engaged the services of said Frederick Dunham as a real estate expert to appraise said property and testify to the value thereof on behalf of the Mayor and Aldermen of Jersey City on said appeal; and

Whereas, Said services are not withing the scope of the employment of said Frederick Dunham as Harbor Engineer of Jersey City; now, therefore, be it

Resolved, by the Board of Commissioners of Jersey City, That the employment by said Edward P. Stout of the services of said Frederick Dunham as aforesaid, be and the same is hereby ratified and confirmed and that said Frederick Dunham be compensated for said services in addition to his salary as Harbor Engineer of Jersey City by the Mayor and Aldermen of Jersey City.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, Edward P. Stout, Assistant Corporation Counsel of Jersey City, has charge on behalf of the Mayor and Aldermen of Jersey City of the suits brought by the Lehigh Valley Harbor Terminal Railway Company vs. the Mayor and Aldermen of Jersey City et al. and by the New York Bay Railroad Company et al. vs. the Mayor and Aldermen of Jersey City et al. in the United States District Court for the District of New Jersey, involving the valuation of property of the Lehigh Valley Harbor Ternimal Railway Company during the years 1883 to 1915, inclusive, and of the New York Railroad Company during the years 1891 to 1910, inclusive, located on the New York Bay water front; and

Whereas, Said Edward P. Stout has engaged the services of Thomas P. Graham of Jersey City and New York, an expert on the value of shore-front property located on New York Bay, to appraise said shore-front properties and testify to the value thereof for the years in question on behalf of the Mayor and Aldermen of Jersey City before the United States District Court for the District of New Jersey; now, therefore, be it

Resolved, by the Board of Commissioners of Jersey City, That the employment by said Edward P. Stout of the service of said Thomas P. Graham be and the same is hereby ratified and confirmed and that said Thomas P. Graham be compensated for said services.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That this Board hereby approves of the following sales of property owned by the Mayor and Aldermen of Jersey City, made at public auction, April 24, 1924, by the Director of Revenue and Finance, pursuant to a resolution of the Board of Commissioners, adopted March 25, 1924:

Lot 19, block 2087, Manning avenue, $1,210, Margaret Lowery, 138 Manning Avenue.

Lot P, block 971, Tonnele Avenue and Allen Street, $7,015, Frank Haber, 27 Old Bergen Road.

Lots 45 to 63, inclusive, block 311, Maxwell Street, Coles Street and Jersey Avenue, $26,350, David Schneider, 236 Newark Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That the specifications submitted by the Director of the Department of Parks and Public Property for the furnishing and delivering of Folding-Sectional and Portable Steel Grandstands be and they are hereby approved, and that the City Clerk be and he is hereby authorized and directed to advertise for proposals in accordance therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague

Nays: None.

By Commissioner Moore:

Introducing an ordinance, entitled: "An Ordinance authorizing $15,000 Temporary Improvement Bonds of the City of Jersey City."

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following-named persons for the amounts set opposite their names, being for services rendered for the periods specified, shown on the payrolls attached hereto.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Whereas, Patrolman Martin M. McWalters died April 21, 1924, and is survived by his wife, Margaret R. McWalters; therefore

Resolved, That warrant P. S. (Police) No. 7149 drawn to the order of Martin M. McWalters for $81.66 for services as patrolman April 16-30, 1924, be cancelled; and a new warrant be ordered drawn in favor of Margaret R. McWalters for $32.67 for salary due said deceased Martin McWalters April 16-21, 1924, inclusive, 2 per cent. for pension having been deducted.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That warrant P. S. (Police), No. 7352 for $37.78 drawn to the order of James N. Maddock for services as Patrolman April 16-30, 1924, be ordered cancelled; and a new warrant be ordered drawn in favor of James N. Maddock for $26.91 in full for services as patrolman for April, 1924.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Whereas, James Maddocks, of the Seventh Precinct, has tendered his resignation as a patrolman in the Jersey City Police Department; therefore be it

Resolved, That the resignation of James Maddocks as a patrolman in the Jersey City Police Department be and the same is hereby accepted; effective immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the following licenses be and the same are hereby granted:

JITNEY DRIVERS

Morris W. Knapp, 266 Third Street.

Michael E. Pontone, 13 Glenwood Avenue.

Mark N. Walsh, 74 Woodward Street.

Donald L. Jordan, 125 McAdoo Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Mayor Hague:

Introducing an ordinance entitled: "An Ordinance regulating the handling of foodstuffs."

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

My Mayor Hague:

Resolved, That the following named persons, they having been duly certified as eligible by the New Jersey State Civil Service Commission, be and and they are hereby appointed supervising nurses at the Jersey City Hospital, at annual salary of $1,200.00, payable in semi-monthly installments, with maintenance, said appointments to take effect immediately:

Louise K. Jones, Sophia K. Pencak, Mona V. Munro, Esther S. Banton, Genevieve M. Marshe and Ottilie Schlapp.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

By Mayor Frank Hague:

Resolved, That Doctor Charles J. Larkey, his name having been duly certified by the New Jersey State Civil Service Commission, be and he is hereby appointed Anaesthetist at the Jersey City Hospital, at an annual salary of $1,500.00, payable in semi-monthly installments, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

My Mayor Hague:

Resolved, That Charles W. Moessner, his name having been duly certified as eligible by the New Jersey State Civil Service Commission, be and he is hereby appointed to the position of pharmacist at the Jersey City Hospital, at an annual salary of $1,800.00, payable in semi-monthly installments, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn and Mayor Hague.

Nays: None.

On motion of Commissioner Fagen the Board adjourned.

MICHAEL I. FAGEN,
WILLIAM B. QUINN,
A. HARRY MOORE,
FRANK HAGUE,
Commissioners.

Approved,
EDWARD J. HOLLAND,
City Clerk.

MEETING OF MAY 13, 1924

Minutes of a regular meeting of the Board of Commissioners of Jersey City held on Tuesday, May 13, 1924, in the Assembly Chamber, City Hall, Jersey City, at 2 p. m.

Present: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Absent: None.

RECEPTION OF BIDS

This time and place having been set and advertised for the purpose of receiving proposals for the removal of 16 in. cement water main Sip avenue, etc.; Repaving of Jackson avenue from Communipaw avenue to Fulton avenue and furnishing and delivering of six months' supply of printing, stationery, etc., Jersey City Hospital. The City Clerk called for bids and the following were received:

REMOVING 16 IN. CEMENT MAIN SIP AVENUE, ETC.

W. T. S. Crichfield, with surety company bond.

REPAVING OF JACKSON AVENUE

1. W. T. S. Crichfield, 117½ per cent. Standard-Surety Company Bond.

2. Clinton Asphalt Co., 122½ per cent., Standard-Surety Company Bond.

3. Standard Bithulic Co., 124 per cent. Standard-Surety Company Bond.

On motion of Commissioner Fagen, the reception of bids was ordered closed, and the bids received referred to the Director of the Department of Streets and Public Improvements.

PRINTING, STATIONERY, ETC., CITY HOSPITAL

Paints

John L. Armitage & Co., with certified check.

Whipple Hardware Co., with surety company bond.

Meats

Ottman & Company, with surety company bond.

Soaps

Armour & Company, with certified check.

Carman Supply Co., with certified check.

Butter and Eggs

Chas. H. Nolte, Inc., with surety company bond.

Kramer Brothers, Inc., with surety company bond.

Printing

Barney & Company, with certified check.

Union Printing Co., Freeholder Bond.

State Printing Service Co., surety bond.

Laundry and Kitchen Supplies

Joseph T. Sack, surety company bond.

James T. Lunney, surety company bond.

Drygoods, Drugs and Surgicals

Jerome O'Keefe, no bond, no check.

Fisher Cohen Co., no bond, no check.

Hagert Brothers, with certified check.

Seabury Johnson, with surety bond.

Merck & Company, with surety bond.

S. C. Landauer, with surety bond.

Morganstern Co., Inc., surety bond.

Popper & Klein, surety company bond.

Hospital Supply Co., surety bond.

Livezey Surgical Service, Inc., surety bond.

Hospital Surgical and Supply Co., no bond, no check.

Lewis Manufacturing Co., surety bond.

Menecke & Company, surety bond.

Otto Wilkens, surety bond.

McCloskey Drug Co., surety company bond.

E. R. Squibb & Sons, surety company bond.

Lederle Antitoxin Lab., surety bond.

Bread

Adolph Koment, Inc., no bond, no check.

General Bakery Co., surety company bond.

Drygoods

Bernstein & Co., certified check.

John P. Cassidy, surety bond.

Quackenbusch Co., certified check.

Service Equipment Co., surety bond.

Milk

Keystone Dairy Co., Inc., certified check.

Meister Lullman & Co., surety bond.

D. P. Harrigan, surety company bond.

Fruits and Vegetables

D. Eisenberg, surety bond.

James F. Crosby, certified check.

A. Cavagnaro, Inc., surety bond.

Groceries and Canned Goods

S. Gumpert Co., Inc., certified check.

Eckerson Company, no bond, no check.

Sunglo Company, certified check.

American Grocery Co., surety bond.

Wm. R. Holmes, surety bond.

Austin, Nichols Co., certified check.

Stationery and Kitchen Supplies

Biggane Supply Co., surety company bond.

E. M. Adelman, surety company bond.

On motion of Mayor Hague the reception of bids was ordered closed and the bids received referred to the General Purchasing Agent for report.

HEARING

This time and place having been set and public notice given for the purpose of hearing comment and suggestions on plan for the proposed approaches across Jersey City to connect with the Vehicular Tunnel. Mayor Hague presented the views of the City Commission that it was eager to obtain the sentiments of the general public and to determine upon the best suitable plan that would benefit Jersey City.

Assemblyman Morris E. Barison, representing the Businessmens' and Citizens' Progressive League, former Judge John Warren and Mr. Julius Berger appeared favoring the Moore plan of a cut that will be covered to extend along the south side of the Erie open cut clear across the Heights.

Mr. William J. Boucher of the Port Authority offered the assistance of that board in obtaining for Jersey City the best possible plan. Lawyer Fred Diffenbach, representing Mr. Rendall of the Hudson City Saving Bank, who is making an extensive drive against the open cut, appeared stating that the State Highway Board should give to Jersey City the best that can be obtained and it should spare no expense in so doing, and that the time is now come when the interests of Jersey City should be protected as the question of approaches will mean the future development of the city. Mr. Cullington of the Chamber of Commerce appeared and stated that a committee had been appointed to lend its assistance in formulating a suitable plan.

Mr. E. Jacobowitz of the Hudson County Real Estate Board appeared and favored the plan as previously outlined by Commissioner Fagen and against the open cut.

At this time Mayor Hague announced that the efforts and suggestions as brought about by this hearing will be to a great extent realized. By the enthusiasm displayed here the State Highway Board will appreciate the plan advocated by the City Commission when it will meet in conference with the Board of Commissioners to determine the needs of the city, and that Jersey City will receive the best that can be obtained.

PETITIONS AND COMMUNICATIONS

From Brunswick Laundry Co. accepting terms of ordinance passed for their relief to construct vault underneath Liberty Avenue.

Received.

From Philip Forman commenting upon the proposed highway approach to the Vehicular Tunnel.

Received.

From Mallory Avenue Improvement Association, submitting its views on the highway approaches to the Tunnel.

Received.

From G. Correale, requesting permission to alter premises 349 West Side Avenue.

Received.

From S. Aronson, requesting permission to erect sign at 436 Jackson Avenue.

Received.

From Mrs. K. Miller, requesting permission to erect sign at 377 Jackson Avenue.

Received.

From I. Victoroff, requesting permission to erect sign at 321 Jackson Avenue.

Received.

Mrs. L. M. Weber, requesting permission to erect sign at 200 Monticello Avenue.

Received.

From H. J. Schmidt, requesting permission to erect sign at 291 Jackson Avenue.

Received.

From George Foerst requesting permission to erect two car garage in rear of premises 175 Columbia Avenue.

From Thomas Lenahan, and others requesting rezoning of Montrose Avenue between Carlton Avenue and Lake Street and Troy Street for business purposes.

Received and referred to Law Department.

ALTERATION HEARINGS

This time and place having been set and advertised for the purpose of considering the applications of:

F. Berger, electric sign, 625 Newark Avenue;

George Eckel, electric sign, 502 Mercer Street;

The City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to F. Berger to erect electric sign to extend seven feet from building line at premises 625 Newark Avenue, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue the necessary permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to George Eckel to erect electric sign to extend eight feet from building line at premises 502 Mercer Street, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue the necessary permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

ORDINANCE HEARINGS

This time and place having been set and advertised for the purpose of considering the final passage of the following ordinances:

"An ordinance authorizing $56,000.00 Temporary Improvement Bonds of the City of Jersey City";

"An ordinance authorizing $64,500.00 Temporary Improvement Bonds of the City of Jersey City";

"An ordinance to amend an ordinance entitled, 'An ordinance regulating and restricting the location of trades and industries—lots 34, 35 and 36, block 2045, Whiton Street' ";

The City Clerk called for anyone who might desire to protest against the final passage of the aforesaid ordinances. No one appeared to protest and no written protests were received.

Commissioner Saul moved the passage of the following ordinances:

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An ordinance authorizing $56,000.00 Temporary Improvement Bonds of the City of Jersey City.

The Board of Commissioners of the

Mayor and Aldermen of Jersey City do ordain:

Section 1. The sum of $56,000 is hereby appropriated for the improvement of Fulton Avenue between Hudson Boulevard and West Side Avenue with asphalt pavement on concrete base.

Sec. 2. For the purpose of meeting said appropriation, and of temporarily financing said improvement which is not yet completed (such improvement not being current expenses), $56,000.00 Temporary Improvement Bonds shall be issued, in pursuance of an Act of the Legislature of the State of New Jersey, entitled, "An Act to authorize and regulate the issuance of Bonds and other obligations, and the incurring of indebtedness, by County, City, Borough, Village, Town, Township, or any municipality governed by an Improvement Commission," approved March 22, 1916, constituting Chapter 252, P. L. 1916, as amended.

Sec. 3. Said bonds shall bear interest at the rate of not exceeding six per cent per annum, and may from time to time be renewed. No bonds issued in pursuance of this ordinance shall mature more than six years from the date when the purpose for which they are issued has been carried out. Said bonds shall be executed by the Mayor and the Director of the Department of Revenue and Finance under the seal of the City, and attested by the City Clerk, and shall recite they are issued to temporarily finance for the improvement of Fulton Avenue.

Sec. 4. Said bonds shall be sold by the Director of the Department of Revenue and Finance, and shall be in such form, and shall mature in such time or times, subject to the provisions hereof as he may determine,, and all other matters in respect thereof shall be determined by said Director.

Sec. 5. Said bonds shall, at maturity, be paid out of the proceeds of funding bonds, or if not so paid a tax shall be levied and collected, sufficient in amount, to pay said bonds as they mature. In each year after the date of said bonds, a tax shall be levied and collected, sufficient in amount, to pay the interest on said bonds.

Sec. 6. The aforesaid appropriation is to apply to local improvements and an assessment is thereafter to be levied on property in the vicinity thereof benefited or increased in value by reason thereof.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

AN ORDINANCE AUTHORIZING $64,500.00 TEMPORARY IMPROVEMENT BONDS OF THE CITY OF JERSEY CITY

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Sec. 1. The sum of $64,500.00 is hereby appropriated for the improvement of Van Nostrand Avenue between Hudson Boulevard and West Side Avenue with asphalt pavement on concrete base.

Sec. 2. For the purpose of meeting said appropriation, and of temporarily financing said improvement, which is not yet completed (such improvement not being current expenses), $64,500.00 Temporary Improvement Bonds shall be issued, in pursuance of an Act of the Legislature of the State of New Jersey, entitled, "An act to authorize and regulate the issuance of bonds and other obligations, and the incurring of indebtedness, by county, city, borough, village, town, township or any municipality governed by an impovement commission," approved

March 22, 1916, constituting Chapter 252, P. L. 1916, as amended.

Sec. 3. Said bonds shall bear interest at the rate of not exceeding six per cent per annum, and may from time to time be renewed. No bonds issued in pursuance of this ordinance shall mature more than six years from the date when the purpose for which they are issued has been carried out. Said bonds shall be executed by the Mayor and the Director of the Department of Revenue and Finance under the seal of the city, and attested by the City Clerk, and shall recite they are issued to temporarily finance the improvement of Van Nostrand Avenue.

Sec. 4. Said bonds shall be sold by the Director of the Department of Revenue and Finance, and shall be in such form, and shall mature in such time or times, subject to the provisions hereof, as he may determine, and all other matters in respect thereof shall be determined by said director.

Sec. 5. Said bonds shall, at maturity, be paid out of the proceeds of funding bonds, or if not so paid a tax shall be leved and collected, sufficient in amount, to pay said bonds as they mature. In each year after the date of said bonds a tax shall be levied and collected sufficient in amount to pay the interest on said bonds.

Sec. 6. The aforesaid appropriation is to apply to local improvements and an assessment is thereafter to be levied on property in the vicinity thereof benefited or increased in value by reason thereof.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called,, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An ordinance to amend an ordinance entitled, "An ordinance regulating and restricting the location of trades and industries, and the location of buildings designed for specified uses, and regulating and limiting the height and bulk of buildings hereafter erected, and regulating and determining the area of yards, courts and other open spaces surrounding buildings and establishing the boundaries of districts for the aforesaid purposes and providing penalties for the violation of its provisions," passed March 21, 1922.

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain as follows:

1. That the "Use District Map" forming a part of the ordinance to which this ordinance is an amendment be and the same is hereby amended as to include within the Commercial and Manufacturing District Lots J, K, L, M and 24 on Pine Street, Lots 34, 35, 36 on Whiton Street, and Plot 25, all in City Block 2045.

2. This ordinance shall in no wise limit or restrict any other section of the ordinance with relation to the regulations concerning said district.

3. This ordinance shall take effect immediatedly.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called,, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolved, That warrants be ordered drawn in favor of the following named persons in the amounts indicated:

$396.06, Carscallen & Cassidy, feed.

$395.91, Carscallen & Cassidy, feed.

$8.05, Commercial Acetylene Supply Co., gas.

$343.79, Jersey City Lumber Co., lumber.

$118.00, Thomas P. Kenny, insurance.

$118.00, Thomas P. Kenny, insurance.

$49.95, David Max Co., supplies.

$430.00, Portable Machinery Co., conveyor.

$8.00, Theodore Schutzbach, rent.

WATER ACCOUNT

$9.00, James Brodies, expenses.

$18.99, Walter J. Coleman, supplies.

$88.42, Wm. J. Daly, supplies.

$16.67, Chester DePuy, feed.

$169.50, Gamon Meter Co., supplies.

$18.70, Chas. F. Hansen, supplies.

$11.90, Thos. L. Higgins, supplies.

$61.32, Thos. L. Higgins, supplies.

$3.00, Thos. L. Higgins, supplies.

$4.32, Thos. L. Higgins, supplies.

$30.25, Jersey City Lumber Co., lumber.

$65.70, Jersey City Lumber Co., supplies.

$144.18, Lead Lined Iron Pipe Co., pipe.

$437.00, Library Bureau, supplies.

$47.37, Ludlum Motor Car Co., supplies.

$47.40, Marine Metal Supply Co., supplies.

$70.92, Tom Murray's Shoes, boots.

$10.32, Neptune Meter Co., supplies.

$29.99, Edward B. See, expenses.

$49.20, August Spindler, supplies.

$7.00, Standard Oil Co., oil.

$120.00, Emil Stahl, Esq., supplies.

$16.72, Wallace & Tiernan Co., Inc., repairs.

$15.00, Water Works Equipment Co., supplies.

$249.99, to James F. Norton, M. D., professional services.

$1,616.89, Public Service Gas Co., service.

$14,895.69, Public Service Electric Co., service.

$675.51, Collector of Taxes, Borough of North Caldwell, taxes.

$20.68, Collector of Taxes, Borough of Rockaway, taxes.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer, in payment of the following claims:

$4.00, The American Forestry Ass'n, dues and subscriptions.

$14.40, Robert Beese, expenses.

$7.50, W. A. Barclay, plumbing work.

$157.85, W. A. Barclay, repairing roof.

$153.30, W. A. Barclay, tinsmith work.

$225.00, J. F. Connors, horses, wagons hired.

$50.00, Thomas Finnerty, ice.

$13.35, J. A. Cavanagh, expenses.

$343.00, Gotthardt Bros., supplies.

$214.00, S. J. Crawford Co., plumbing work.

90 cents, Eckels Tire Service & Auto Supplies, spark plug.

$6.00, Eckels Tire Service & Auto Supplies, tubes.

$17.50, Frank E. Older, insurance.

$55.63, John A. Norton, insurance.

$70.00, John Morris, rental.

$5.00, M. L. I. Underwriting Agency, Inc., bond.

$240.00, A. Keppler, horse, wagon, etc., hire.

$58.75, John Haesloop, insurance.

$72.00, Home Rubber Co., hose.

$32.30, E. Homan Co., auto repairs.

$7.50, Expert Auto Tire Repair, repairs.

$18.00, Thos. L. Higgins, supplies.

$200.60, Thos. L. Higgins, supplies.

$33.25, Thos. L. Higgins, supplies.

$1.00, Thos. L. Higgins, supplies.

$77.22, Thos. L. Higgins, supplies.

$7.65, Thos. L. Higgins, supplies.

$1.75, Julius Harris, glass.

$2.75, Julius Harris, glass.

$3.60, Julius Harris, glass.

$1.75, Julius Harris, glass.

$4.00, Julius Harris, glass.

$3.00, Julius Harris, glass.

$5.28, Jersey City Lumber Co., lumber.

$9.00, Benj. Kuperman, glass.

$27.35, Benj. Kuperman, glass.

$12.00, Benj. Kuperman, glass.

$34.96, Morris Motor Car Co., auto repairs.

$1.25, Public Service Gas Co., gas consumed.

$1.00, Public Service Elec. Co., electricity consumed.

$21.69, Public Service Electric Co., electricity consumed.

$18.00, Public Service Electric Co., electricity consumed.

$16.29, Public Service Electric Company, electricity consumed.

$17.73, Public Service Electricity Company, electricity consumed.

$3.75, Public Service Gas Company, gas consumed.

$4.75, Public Service Gas Co., gas consumed.

$223.50, Public Service Electric Co., electricity consumed.

$4.86, Public Service Electric Co., electricity.

$201.50, Public Service Electric Co., electricity consumed.

$2.61, Public Service Electric Co., electricity consumed.

$3.50, Thos. L. Higgins, supplies.

$13.96, Thos. L. Higgins, supplies.

$82.07, Thos. L. Higgins, supplies.

$21.25, Chas. Read & Co., insurance.

$7.90, Henry J. Reitze & Son, electric repairs.

$16.25, Henry J. Reitze & Son, electric repairs.

$36.00, Henry J. Reitze & Son, electric repairs.

$6.85, Henry J. Reitze & Son, electric repairs.

$28.10, Henry J. Reitze & Son, electric repairs.

$1.25, Standard Welding Co., mower repairs.

$3.50, M. Trachtenberg, glass.

$4.50, M. Trachtenberg, glass.

$27.50, Van Houten & Sherwood Company, insurance.

$10.00, A. Weinstein, rental.

$23.13, Morris Motor Car Company, auto repairs.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following police claims:

$67.50, E. J. Biggane, desk.

$215.00, E. J. Biggane, cabinet.

$226.96, E. J. Biggane, supplies.

$447.54, Carscallen & Cassidy, feed.

$492.00, Fagan Iron Works, iron work.

$174.00, J. W. Greene, Inc., linoleum.

$237.45, J. W. Greene, Inc., rugs, etc.

$45.75, J. W. Greene, Inc., furniture.

$33.75, C. F. Hansen, stationery.

$56.60, H. Jasper, supplies.

$19.62, Jersey City Lumber Company, lumber.

$23.49, Jersey City Lumber Company, lumber.

$51.20, Jersey City Plate Glass Compnay, glass.

$60.00, Klaxon Company, horns.

$6.90, A. Kuntz, batteries.

$69.73, M. D. Lantz Company, parts.

$200.00, Master Cabinet Works, table.

$210.25, M. Lowenstein, traffic bases.

$14.05, McCloskey Drug Company, drugs.

$28.20, M. J. Moran, supplies.

$23.30, M. J. Moran, supplies.

$56.01 Payton & Hoos, furniture.

$7.00, Standard Oil Company, kerosene.

$31.46, Stern Brothers, parts.

$92.25, Underwood Typewriter Company, typewriter.

$45.90, Valvoline Oil Company, oil.

$127.70, Valvoline Oil Company, oil.

$2.50, J. A. Vill & Son, ports.

$27.50, Whipple Hardware Company, globes.

$13.95, Interstate Chemical Company.

$13.95, Interstate Chemical Company.

$1.25, Whipple Hardware Company.

$15.80, American Bosch Magneto Corporation.

$61.00, Wedlake-Lamson Company.

$22.50, F. B. Brill.

$43.35, Valvoline Oil Company.

$18.70, American Bosch Magneto Corporation.

$1.50, Joseph H. Brainard.

$13.65, Expert Auto Tire Repair.

$7.00, American Motors Specalties Company.

$12.50, The Linde Air Products Company.

$160.00, Gus Frey.

$39.79, Belle Meade Sales Corporation.

$36.16, New York Telephone Company.

$5.99, Holsey Sales Corporation.

$5.40, Jersey City Supply Company.

$1.44, Ohio Chemical Company.

$8.82, Public Service Electric Company.

$12.66, Jersey City Battery Company.

$19.34, Mutual Iron Works.

$190.10, Public Service Electric Company.

$330.27, Public Service Gas Company.

$4.00, Public Service Electric Company.

$380.40, The Peter Jocham Company.

$282.62, The Peter Jocham Company.

$344.70, The Peter Jocham Company.

$485.00, The Peter Jocham Company.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolution by Commissioner Saul:

Resolved, That warrants be ordered drawn in favor of the following parties for the sums and purposes specified:

New York Telephone Co., telephone service, $3.34.

New York Telephone Co., telephone service, $6.03

New York Telephone Co., telephone service, $9.04.

New York Telephone Co., telephone service, $13.51.

New York Telephone Co., telephone service, $7.

New York Telephone Co., telephone service, $10.10.

New York Telephone Co., telephone service, $5.45.

W. L. Ellis, supplies, $18.

Union Printing Co., printing, $59.

Evening Journal Association, advertising, $53.76.

Evening Journal Association, advertising, $20.16.

Jersey Observer, advertising, $54.40.

Jersey Observer, advertising, $17.

Remington Typewriter Co., typewriter, $119.25.

Carteret Garage Co., storage, $30.

John D. Kennelly, expenses, $3.88.

E. J. Biggane, file cabinet, $56.

F. B. Brill, supplies, 75 cents.

R. A. Keough Paper Co., supplies, $33.75.

R. A Keough Paper Co., supplies, $8.50.

Sardo Co., of N. J, printing, $238.57.

Sardo Co. of N. J., printing, $45.77.

Kutscher Garage, repairs, $11.65

Charles F. Hansen, supplies, $20.35.

Mark M. Foote, dues, $10.

Stephen M. Egan, expenses, $17.65

R V. Lawless, services, $70.

John Foley, services, $77.

Andrew Corrado, services, $77.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

REPORTS OF DIRECTORS

From Commissioner Saul, submitting supplemental debt statement.

Received.

From Commissioner Fagen, submitting affidavit of mailing notices establishment of grade for Tonnele Avenue, etc.

Received.

From Commissioner Fagen, submitting acceptance of ordinance by State Board of Education vacation of Bayview Avenue.

Received.

OFFICERS' COMMUNICATIONS.

From General Purchasing Agent, recommending awards for purchose of supplies.

Received and recommendations concurred.

By Commissioner Fagen:

Resolved, That warrant be ordered drawn on the City Treasurer in favor of S. J. Scarano for $1,265.61, in payment of Estimate 6 and final, Contract 2477, Trench Work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements contract for the improvement of Van Nostrand Avenue, between Hudson Boulevard and West Side Avenue, with asphalt pavement on a concrete base be and the same is hereby awarded to W. T. S. Crichfield at the price named in his proposal, namely, One Hundred Thirteen and Three Quarters (113¾) per cent. of the Standard, there being no lower bidder, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements contract for the improvement of Fulton Avenue, between Hudson Boulevard and West Side Avenue, with asphalt pavement on a concrete base be and the same is hereby awarded to W. T. S. Crichfield at the price named in his proposal, namely, One Hundred Thirteen and Three-Quarters (113¾) per cent. of the Standard; there being no lower bidder, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, specifications prepared by the Chief Engineer and approved as to form by the Corporation Counsel for furnishing and delivering two (2) complete screen guides for use in Jersey City, N. J., be and the same are hereby adopted and ordered filed and the City Clerk be and he is hereby authorized and directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That Blanche E. McCarter be and she is hereby appointed as an Operator—Bookkeeping Machine— in the Water Bureau, Department of Streets and Public Improvements, at an annual salary of sixteen hundred ($1,600.00) dollars, payable semimonthly, her name having been certified as eligible for the position by the Civil Service Commission. Appointment to take effect immediately.

Adopted.

Yeas: Commissioner Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, At meeting held May 6, 1924, warrant in the sum of two hundred fifty-three and 26/100 ($253.26) dollars was ordered drawn in favor of Frederick A. Finn, etux., being return of benefit paid to the City Collector in the matter of widening of Bergen Avenue between the Hudson Boulevard and Bergen Square and the widening of Sip Avenue between the present westerly side of Summit Avenue and the proposed easterly line of Bergen Avenue; and,

Whereas, Information has been received that this amount was not paid by Frederick A. Finn and that said property was not in the name of said Frederick A. Finn at the time the assessment was confirmed; and,

Whereas, Said assessment was paid by the Universal Security Company; therefore, be it

Resolved, That the City Clerk and

City Treasurer be and they are hereby authorized to cancel said warrant drawn to the order of Frederick A. Finn, etux., in the amount named and that a new warrant be ordered drawn in said amount, namely, two hundred and fifty-three and twenty-six one-hundredths ($253.26) dollars, to the Universal Security Company, representing refund of amount paid by them to the City Collector under date of September 17, 1922.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Whereas, the City of Jersey City is engaged in the construction of a trunk sewer to protect its water supply from the Rockaway River; and,

Whereas, a portion of said sewer is being constructed in the Town of Dover in the County of Morris, under agreement dated May 16, 1918, between Jersey City and the Town of Dover; and,

Whereas, the proper officials of the Town of Dover have designated the location of said trunk sewer in Blackwell Street, being a line approximately eleven feet north of the southerly line of Blackwell Street; and,

Whereas, the officials of said Town of Dover have requested that the level of the said trunk sewer be laid at a point lower than that shown on the plans and specifications, and have agreed to bear a portion of the extra expense incident to such change; and,

Whereas, the said officials of the Town of Dover have requested that the said trunk sewer be maintained as a general service sewer;

Now, therefore, be it resolved, That the said changes requested by the officials of the Town of Dover be and they are hereby ratified and approved.

Resolved, further, That the level of the said trunk sewer in Blackwell Street in the Town of Dover be and the same hereby is placed at a lower grade than that shown on the plans and specifications. Said change is to be made at an expense not to exceed twelve hundred dollars ($1,200.00), one-half of which is to be borne by the Town of Dover and the other half by Jersey City.

Resolved, further, That said trunk sewer in Blackwell Street may be hereafter maintained as a general service sewer.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That his Honor, the Mayor, and the Director of the Department of Streets and Public Improvements be and they are hereby authorized and requested to sign and the City Clerk to attest an agreement between the City and the Public Service Railway Company, for the repaving of Jackson Avenue, from Fulton to Communipaw Avenue.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, permission be and is hereby granted to W. Elmer Callaway to lay an eight inch private drain pipe from in front of his property, Lot No. 7, Block No. 1477, to connect with sewer in Wilkinson Avenue and extend same a distance of sixty (60) feet; subject to all rules and regulations of this Commission and especially conformable to resolution passed by the Board of Street and Water Commissioners on July 3, 1900.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the following trade licenses be and the same are hereby granted:

POOL AND BILLIARD

Louis Stahl, 387 Palisade Avenue.

WIND AND STRING INSTRUMENT

John Ventista, 165 Christie Street, New York City.

Guiseppe Ventista, 165 Christie Street, New York City.

HAND ORGAN

William Orcari, 129 Ninth Street.

PEDDLE

Frank S. Lightin, 158 Steuben Street.

Sam Lieberman, 237 Wayne Street.

Louis DeFelice, 442 Second Street.

John Battista, 150½ Colden Street.

Antonio Rojas, 1979 Pacific Street, Brooklyn.

Frank J. H. Krick, 75 Wilton Street, Hoboken.

Salvatore Sala, 324 Third Street.

John Mark, 348 First Street.

Wasko Petrino, 319 Henderson Street.

Samuel Feldman, 145 Clinton Street.

Harry Seidman, 688 Cleveland Street, Brooklyn.

Steve Juras, 155 Pine Street.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Whereas, Alfred Demmers, of the Fourth Precinct, has tendered his resignation as a Patrolman in the Jersey City Police Department; therefore be it

Resolved, That the resignation of Patrolman Demmers as a member of the Jersey City Police Department be and the same is hereby accepted; effective immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the following licenses be and the same are hereby granted:

JITNEY DRIVERS

Allan Shaw 220 Terrace Avenue.

Herman Walter Wendt, 107 VanReipen Street.

August W. Fritsch, Jr., 182 Summit Avenue.

Louis G. Steffenauer, 31 Milton Avenue.

Chester F. Tompkins, 70 Graham Street.

Arthur Niebuhr, 3430 Boulevard.

Thomas Bonocore, 98 Jackson Avenue.

HACK OWNERS

Lloyd E. Kennedy, 52 Newkirk Street (Taxi 3).

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the application of Miss Anna Simon requesting permission to erect fourteen (14) brick garages at 56-58 Prescott Street, be and the same is hereby denied.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Whereas, Walter Dear, Secretary of the Evening Journal Association, on behalf of said Evening Journal Association heretofore appeared before the Commission on Building Districts and Restrictions asking that permission be granted to the Evening Journal Association to erect on Lots D and E, Block 1868½, on Enos Place, a 3-story brick structure as part of its main building, and

Whereas, said Commission on Building Districts and Restrictions, under and by virtue of an ordinance entitled: "An Ordinance regulating and restricting the location of trades and industries, and the location of buildings designed for specified uses, and regulating and limiting the height and bulk of buildings hereafter erected, and regulating and determining the area of yards, courts and other open spaces surrounding buildings, and establishing the boundaries of districts for the aforesaid purposes and providing penalties for the violation of its provisions," as amended, refused said permission because said Lots D and E, Block 1868½, on Enos Place, were included in the residential district, as set out in the "Use District Map" on file in their office, and

Whereas, said Walter Dear, for the Evening Journal Association, appealed to the Board of Commissioners of the Mayor and Aldermen of Jersey City for relief in this case, and

Whereas, said Board of Commissioners of the Mayor and Aldermen of Jersey City held several hearings on the matter; and

Wnereas, said Board of Commissioners of the Mayor and Aldermen of Jersey City, after hearing all parties in interest have concluded that it is for the benefit of the public and will serve the better interest of the community if permission be granted to the said Evening Journal Association to erect said building as aforesaid,

Therefore, be it resolved by the Board of Commissioners of the Mayor and Aldermen of Jersey City that the Evening Journal Association be, and it hereby is, permitted to erect a 3-story structure, as part of its main building, on Lots D and E, Block 1868½ on Enos Place.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That on the recommendation of the Zoning Commission, permission be and same is hereby granted to James Anderson to erect a one-story brick extension, 17 ft. x 18 ft. in rear of No. 859 Bergen Avenue, as per sketch filed.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolution by Commissioner Saul:

Whereas, Lots number 8 to 22, inclusive, Block 1388, Sampson Street, and lots number 39 to 53, Schley Street, Block No. 1388, were sold to the Mayor and Aldermen of Jersey City by the City Collector at tax sale held March 22nd, 1918, for unpaid taxes years 1913 to 1915, and

Whereas, on account of these lots being assessed separately, although there was but one owner, the Currie Estate, they were sold separately, entailing very heavy charges for advertising, for searches and for serving redemption notices—the charge for advertising tax sale being $360.00, the charge for searches $750.00, and the charge for serving redemption notices $450.00, and

Wheeas, if the lots had been assessed as two parcels, as is now being done, the charges for advertising would have been $24.00, the charge for reaches $50.00, and the charge for redemption notices $30.00, and

Whereas, Richard Boardman, attorney for the Currie Estate, who is about to make redemption from the tax sales in question, has requested that a reduction be made in the charges, and

Whereas, the actual cost to the city for searches was $450.00, and for the service of redemption notices $30.00, therefore, be it

Resolved, That the City Clerk be and he is hereby authorized to revise the charges he has on record so that the redemption charges on lots number 8 to 22, inclusive, and 39 to 53, inclusive, in Block No. 1388, in so far as redemption notices and searches are concerned, will be $30.00 for redemption notices and $450.00 for searches.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Joseph Amodia, who enlisted into the United States Army at Jersey City, N. J., under date of August 23rd, 1918, and was honorably discharged at Camp Meade, Md., under date of January 23rd, 1919, has been assessed for personal taxes at his place of business, No. 1674 Boulevard, as entered in book 8, Block 1372, and

Whereas, chapter 46 of the laws of 1919 confers the power on this Commission to exempt taxes from State, County and Municipal Taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding Five Hundred ($500) Dollars, and

Whereas, the said Joseph Amodia has shown to the satisfaction of this Commission that he is entitled to the privilege for said exemption, therefore, be it

Resolved, That personal taxes as

enumerated below be cancelled of record:

Year	Amount
1921	$8.75
1922	10.35
1923	11.28

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, S. W. Chandler of 1 Montgomery street has been assessed for personal taxes for the year 1923 as entered in book 1 block 38, and

Whereas, He is a member of the firm of Sazar and Ames located at 1 Montgomery street, said firm having been assessed for personal taxes for the year 1923 and have paid same, therefore be it

Resolved, Upon recommendation of the Tax Office this dual assessment levied against S. W. Chandler, No. 1 Montgomery street, block 38, for the year 1923, amounting to $7.52 be cancelled of record charging same to 1923 taxes.

Adopted.

Yeas: Commissoners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, W. Weintraub was assessed for personal taxes for the year 1921 and 1923 in block 526, book 4, and

Whereas, The Tax Office now advises that this is a dual assessment, same being also assessed to H. Schaeffer and Son, who have paid their personal taxes for these years, therefore be it

Resolved, That taxes as enumerated below be cancelled of record:

Assessed to	Block	Year	Amt.
M. Weintraub......	526	1921	$23.33
M. Weintraub......	526	1923	30.07

Adopted.

Yeas. Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul.

Whereas, Arthur T. Dear had a search made on property known as block 1882, lots 18 and 19, on Newkirk street; and

Whereas, Through an error of one of the clerks an assessment for Mill Creek main sewer was omitted therefrom, which was confirmed January 13, 1907; be it therefore

Resolved, That due to an error of the City Collector's Office, interest be eliminated on said assessment inasmuch as the present owner has paid the principal, amounting to $29.00 in order that the matter may be adjusted, and refuses to pay the interest.

This resolution is drawn in order, that at some future date, the question of interest shall be explained.

By Commissioner Saul:

Whereas, Raphael Yandoli, who enlisted into the United States Army at Jersey City, N. J., under date of September 21, 1917, and honorably discharged at Philadelphia, Pa., under date of February 21, 1919, has been assessed for personal taxes at his place of business located at No. 628 Summit avenue, assessed to Edward O'Donnell as entered in book 4, block 572, and

Whereas, Chapter 46 of the laws of 1919 confers the power on this commisson to exempt taxes from State, County and Municipal taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding five hundred ($500) dollars, and

Whereas, The said Raphael Yandoli has shown to the satisfaction of this commission that he is entitled to the privilege for said exemption; therefore be it

Resolved, That personal taxes as enumerated below be cancelled of record:

Year	Amt.
1921	$9.75
1922	11.35
1923	12.28

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, I. Wechsler, who enlisted into the United States Army at New

York City under date of November 20, 1917, and honorably discharged at Camp Upton, N. Y., under date of May 19, 1919, has been assessed for personal taxes at his place of business located at 3477 Boulevard, assessed in block 924, and

Whereas, Chapter 46 of the Laws of 1919 confers the power on this commission to exempt taxes from State, County and Municipal taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding five hundred ($500.00) dollars, and

Whereas, The said I. Wechsler has shown to the satisfaction of this commission that he is entitled to the privilege for said exemption, therefore be it

Resolved, That the Veterans' Exemption allowance of $500 be granted him for the years enumerated below, viz.:

Year	Amt. to be Cancelled	Charge to
1922	$17.24	1922 taxes
1923	19.79	1923 taxes

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Jens H. Jensen who enlisted into the United States Army under date of October 8, 1917, at Brooklyn, N. Y., and was honorably discharged under date of May 9, 1919, at Camp Upton, N. Y., has been assessed for personal taxes at his place of business at No. 410 Communipaw Avenue, book 12, block 2056, in the name of Cameron and Wasserman, from whom he purchased this business, and

Whereas, Chapter 46 of the laws of 1919 confers the power on this Commission to exempt taxes from State, County and Municipal Taxation to all honorably discharged soldiers and sailors to a valuation not exceeding five hundred ($500) dollars, and

Whereas, The said Jens H. Jensen has shown to the satisfaction of this Commission that he is entitled to the privilege of said exemption, therefore be it

Resolved, That five hundred dollars valuation or $18.79 in taxes be allowed him as shown below:

Block 2056; taxes, $39.58; to be cancelled, $18.79; correct amount, $20.79.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Emanuel Weitz, who enlisted into the United States Naval Reserve Force at New York City, under date of July 16, 1918, and honorably discharged at Pelham Bay Park, N. Y., under date of December 22, 1918, has been assessed for personal taxes at his place of business located at No. 75 Montgomery Street as entered in book 1, Block 102, and

Whereas, Chapter 46 of the laws of 1919 confers the power on this Commission to exempt taxes from State, County and Municipal Taxation to all honorably discharged soldiers and sailors to a valuation not exceeding five hundred ($500) dollars, and

Whereas, The said Emanuel Weitz has shown to the satisfaction of this Commission that he is entitled to the privilege for said exemption, therefore be it

Resolved, That personal taxes as enumerated below be cancelled of record:

Year	Amount
1919	$ 6.51
1920	6.20
1921	5.84
1922	10.35
1923	11.28

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, George Altbrandt was assessed for personal taxes for the years 1918, 1919, 1920, 1921 and 1922, in block 808, book 5, No. 7 Leonard Street, and

Whereas, He was also assessed for personal taxes for the years enumerated above at his present address, No. 11 Poplar Street, Block 810, Book 5, on which assessment he has paid his personal taxes to date, Therefore Be It

Resolved, That upon recommendation of the Tax Office dual assessment as shown in block 808, book 5, be cancelled of record as shown below:

Block	Year	Amount
808	1918	$ 6.17
	1919	14.02
	1920	13.39
	1921	12.67
	1922	14.80

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Through error the Tax Office levied assessment against the Polish Weekly, Glos Narodi, No. 26 Newark Avenue, for the years 1923 and 1924, in the amount of $5,000 on personal property instead of $2,000; Therefore Be It

Resolved, That the taxes for the years 1923 and 1924, as shown below, be cancelled:

Book	Page	Block	Year	Amount	To be cancelled	Correct Amt.
1	73	137	1923	187.90	112.74	75.16
1	73	137	1924	180.25	108.15	72.10

Be It Further Resolved, That 1923 taxes be charged with $112.74, and 1924 taxes be charged with $108.15.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, David C. Haring, who enlisted into the United States Army at New York under date of August 5, 1861, and honorably discharged under date of August 5, 1863, and is the owner of property known as Lot 28B in block 1862 on Fairview avenue, and

Whereas, Chapter 46 of the laws of 1919 confers the power on this Commission to exempt taxes from State, County and Municipal Taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding Five Hundred ($500) Dollars, and

Whereas, The said David C. Haring has shown to the satisfaction of this Commission that he is entitled to the privilege of said exemption, therefore be it:

Resolved, That said allowance of Five Hundred Dollars in valuation be allowed him for years enumerated below:

Year	Taxes to Be Cancelled
1921	14.58
1922	17.24
1923	18.79

Be it further resolved, That a warrant be ordered drawn in favor of David C. Haring for $31.82 charging 1921 taxes with $14.58 and 1922 taxes with $17.24.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Resolution by Commissioner Saul:

Whereas, on April 11th, 1923, in Tax Sale No. 62, property known as block No. 1513, lot A-9, Morris Canal, and C. R. R. was sold to the Mayor and Aldermen of Jersey City for 1921 taxes in the sum of $424.73, for which Certificate of Sale No. 2287 was issued; and

Whereas, the 1920 taxes was omitted from the said sale; therefore be it

Resolved, That the sale of this property be and the same is hereby cancelled of record and the City Collector is ordered to restore original lien in order that said property may be sold in the next sale with all taxes to and including 1922, and charging 1921 real taxes, $376.17, interest $43.56, and advertising tax sale, $5.00, and crediting Capital Account, Martin Act, $424.73.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None

Whereas, the Jersey City Posting Company has filed with the Director of Revenue and Finance an application for a license to paint advertising signs upon fences, buildings and all other strctures wherever placed in Jersey City, and has deposited with the Director of Revenue and Finance the sum of $250 annual charge for said license, therefore

Be it, Resolved upon recommendation of the Director of Revenue and Finance a license be and the same is hereby granted to the Jersey City Bill Posting Company to paint advertising signs upon fences, buildings, and all other structures wherever placed in Jersey City, which license shall expire July 1st, 1925, and shall be governed by the provisions of an ordinance regulating the painting of advertising signs in Jersey City, passed by the Board of Commissioners of Jersey City, August 19th, 1915.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Whereas, The Eight Sheet Poster Company has filed with the Director of Revenue and Finance an application for a license to post bills and lithographs upon billboards or other structures in Jersey City, and has deposited with the Director of Revenue and Finance the sum of $175, being the annual fee for said license, therefore be it

Resolved, That upon the recommendation of the Director of Revenue and Finance a license be and the same is hereby granted to the Eight Sheet Poster Company to post bills or lithographs upon bill boards or other structures in Jersey City, which license shall expire June 30th, 1925, and shall be governed by the provision of an ordinance regulating the posting of bills for public advertising in Jersey City, passed July 17th, 1917, by the Board of Commissioners of Jersey City.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Introducing an ordinance entitled: "An Ordinance authorizing the issuance of $698,000 General Improvement Bonds of the City of Jersey City, New Jersey."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Saul:

Introducing an ordinance entitled: "An Ordinance authorizing $2,062,000.00 Water Bonds of the City of Jersey City, New Jersey."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Introducing an ordinance entitled: "An Ordinance regulating the handling of foodstuffs."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Resolved, That John P. Lazarus, Jr., be and he is hereby appointed Constable in the Third Ward of Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the annual salary of Matthew P. Malone, Plumbing Inspector in the Board of Health, be and it is hereby increased to $2,780.00 per annum, payable in semi-monthly installments, said increase to be effective as of May 1, 1924.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, One Antonio Germannotta, residence 381 Palisade Avenue, Jersey City, did on May 5, 1924, deposit with the City Treasurer the sum of $10.00

with his application to carry a loaded revolver, as required by the City Ordinance; and

Whereas, The said application has been denied upon the recommendation of the Chief of the Jersey City Police Department and no permit will be issued upon same; therefore be it

Resolved, That the City Treasurer be and he is hereby directed to draw a warrant in the sum of $10.00 in favor of the said Antonio Germannotta, in full refund of the deposit made as aforesaid, said application to become null and void and no permit to be issued against same.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That permission is hereby given Mr. William M. Schult to erect at the southwestern corner of Union Street and Ocean Avenue, garages 25 feet by 18 feet, on lot 53-G, block 1917, and the Zoning Commission and Building Department are hereby directed to issue necessary permits for this purpose.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

On motion of Commissioner Moore the Board adjourned:

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MEETING OF MAY 20, 1924

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held on Tuesday, May 20 1924, in the Assembly Chamber, City Hall, Jersey City, N. J., at 2 p. m.

Present: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Absent: None.

RECEPTION OF BIDS

This time and place having been set and advertised for the purpose of receiving proposals for the furnishing and delivering of folding-sectional and portable steel grandstands; also Improvement of Stegman Parkway between Hudson Boulevard and West Side Avenue. The City Clerk called for bids and the following were received:

PORTABLE STEEL GRANDSTANDS

Wayne Iron Works, Inc., $13,975.00 Surety Company Bond.

IMPROVEMENT STEGMAN PARKWAY

(1) W. T. S. Crichfield, 113.7 per cent Standard with Surety Bond.

(2) Clinton Asphalt Co., 114¾ per cent Standard with Surety Bond.

On motion of Commissioner Fagen the reception of bids was ordered closed and the bids received referred to the Director of the Department from where the specifications emanated.

FRANCHISE HEARINGS

This time and place having been set and advertised for the purpose of considering the application of Ault & Wiborg requesting permission to maintain encroachment of frame building on the easterly side of Washington Street between Steuben Street and Morgan Street.

The City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

Commissioner Fagen moved the introduction of the following ordinance covering this matter:

By Commissioner Fagen:

Introducing an ordinance entitled: "An Ordinance for the relief of Ault & Wiborg Company of New York, for its successors and assigns in relation to the encroachment of the building situated on the easterly side of Washington Street between Steuben and Morgan Streets in the City of Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

PETITIONS AND COMMUNICATIONS

From Garfunkel Bros. requesting permission to erect sign at 247 Newark Avenue.

Received.

From Commodore Garage, requesting permission to erect sign at 354 Hoboken Avenue.

Received.

From James Aiello, requesting permission to alter premises 3492 Boulevard.

Received.

OFFICERS' COMMUNICATIONS

From General Purchasing Agent, recommending awards for purchase of supplies.

Received and recommendations concurred in.

ORDINANCE HEARINGS

This time and place having been set and advertised for the purpose of considering the final passage of the following ordinances:

"An ordinance authorizing $210,000.00 temporary improvement bonds of the City of Jersey City."

"An ordinance authorizing $15,000.00 Temporary Improvement Bonds of the City of Jersey City."

The City Clerk called for anyone who

might desire to protest against the final passage of the aforesaid ordinances. No one appeared to protest and no written protests were received.

Commissioner Saul moved the passage of the following ordinances:

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

AN ORDINANCE AUTHORIZING $210,000.00 TEMPORARY IMPROVEMENT BONDS OF THE CITY OF JERSEY CITY

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Sec. 1. The sum of $210,000.00 is hereby appropriated to pay the awards for the widening of Bergen and Sip Avenues in addition to the sums heretofore appropriated for said purpose.

Sec. 2. For the purpose of meeting said appropriation, and of temporarily financing said improvement which is not yet completed (such improvement not being current expenses), $210,000.00 Temporary Improvement Bonds shall be issued, in pursuance of an Act of the Legislature of the State of New Jersey, entitled, "An act to authorize and regulate the issuance of bonds and other obligations, and the incurring of indebtedness, by county, city, borough, village, town, township, or any municipality governed by an improvement commission," approved March 22, 1916, constituting Chapter 252, P. L. 1916, as amended.

Sec. 3. Said bonds shall bear interest at the rate of not exceeding six per cent per annum, and may from time to time be renewed. No bonds issued in pursuance of this ordinance shall mature more than six years from the date when the purpose for which they are issued has been carried out. Said bonds shall be executed by the Mayor and the Director of the Department of Revenue and Finance under the seal of the city, and attested by the City Clerk, and shall recite they are issued to temporarily finance.

Widening Bergen and Sip Avenues

Sec. 4. Said bonds shall be sold by the Director of the Department of Revenue and Finance, and shall be in such form, and shall mature in such time or times, subject to the provisions hereof as he may determine, and all other matters in respect thereof shall be determined by said director.

Sec. 5. Said bonds shall, at maturity, be paid out of the proceeds of funding bonds, or if not so paid a tax shall be levied and collected, sufficient in amount, to pay said bonds as they mature. In each year after the date of said bonds, a tax shall be levied and collected, sufficient in amount to pay the interest on said bonds.

Sec. 6. The aforesaid appropriation is to apply to local improvements and an assessment is thereafter to be levied on property in the vicinity thereof benefited or increased in value by reason thereof.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

AN ORDINANCE AUTHORIZING $15,000.00 TEMPORARY IMPROVEMENT BONDS OF THE CITY OF JERSEY CITY

The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Sec. 1. The sum of $15,000.00 is hereby appropriated for the purchase of a Portable Steel Grandstand, seating capacity of not less than 3,000 persons.

Sec. 2. For the purpose of meeting said appropriation, and of temporarily financing said improvement which is not yet completed (such improvement not being current expenses), $15,000.00 Temporary Improvement Bonds shall be issued, in pursuance of an Act of the Legislature of the State of New Jersey, entitled, "An act to authorize and regulate the issuance of bonds and other obligations, and the incurring of indebtedness, by county, city, borough, village, town, township, or any municipality governed by an improvement commission," approved March 22, 1916, constituting Chapter 252, P. L. 1916, as amended.

Sec. 3. Said bonds shall bear interest at the rate of not exceeding six per cent per annum, and may from time to time be renewed. No bonds issued in pursuance of this ordinance shall mature more than six years from the date when the purpose for which they are issued has been carried out. Said bonds shall be executed by the Mayor and the Director of the Department of Revenue and Finance under the seal of the city, and attested by the City Clerk, and shall recite they are issued to temporarily finance.

Purchase of Portable Steel Grandstand

Sec. 4. Said bonds shall be sold by the Director of the Department of Revenue and Fnance, and shall be in such form, and shall mature in such time or times, subject to the provisions hereof as he may determine, and all other matters in respect thereof shall be determined by said director.

Sec. 5. Said bonds shall, at maturity, be paid out of the proceeds of funding bonds, or if not so paid a tax shall be levied and collected, sufficient in amount, to pay said bonds as they mature. In each year after the date of said bonds, a tax shall be levied and collected, sufficient in amount to pay the interest on said bonds.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now pass:

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

IMPROVEMENT ORDINANCES

This time and place having been set and advertised for the purpose of considering the final passage of the following ordinance:

"An Ordinance to establish a legal grade for Tonnele Avenue, between Beach Street and County Road; Reserve Avenue, between Tonnele Avenue and Terrace Avenue; Western Avenue, between Manhattan Avenue and Reserve Avenue; Manhattan Avenue from Tonnele Avenue to Liberty Avenue, and Terrace Avenue from Manhattan Avenue to Reserve Avenue, in Jersey City,"

the City Clerk called for anyone who might desire to protest against the passage of said ordinance. No one appeared to protest and no written protests were received.

Commissioner Fagen moved the passage of the said ordinance:

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An ordinance to establish a legal grade for Tonnele Avenue, between Beach Street and County Road; Reserve Avenue, between Tonnele Avenue and Terrace Avenue; Western Avenue, between Manhattan Avenue and Reserve Avenue; Manhattan Avenue from Tonnele Avenue to Liberty Avenue, and Terrace Avenue from Manhattan Avenue to Reserve Avenue, in Jersey City.

Whereas, The Chief Engineer of the Department of Streets and Public Improvements has filed maps recommending the establishment of a legal grade for Tonnele Avenue, between Beach Street and County Road; Reserve Avenue, between Tonnele Avenue and Terrace Avenue; Western Avenue, between Manhattan Avenue and Reserve Avenue; Manhattan Avenue from Tonnele Avenue to Liberty Avenue, and Terrace

Avenue from Manhattan Avenue to Reserve Avenue, in Jersey City; and

Whereas, It appears that it is for the best interests of the City to establish legal grades in Tonnele Avenue, Reserve Avenue, Western Avenue, Manhattan Avenue and Terrace Avenue, as hereinafter provided; therefore

The Board of Commissioners of Jersey City do ordain:

That the legal grades of Tonnele Avenue, Reserve Avenue, Western Avenue, Manhattan Avenue and Terrace Avenue shall be and they are hereby established, as follows:

1. Tonnele Avenue, between Beach Street and County Road, beginning at a point formed by the intersection of the center line of Tonnele Avenue with the center line of Beach Street, at an elevation of 36.1 feet, thence running in a northerly direction along the said center line of Tonnele Avenue on a descending grade of 0.40 feet per 100 feet, for a distance of 225 feet to intersection of the center line of Manhattan Avenue with said center line of Tonnele Avenue to an elevation of 35 feet; thence still running on a descending grade of 2.0 feet per 100 feet a distance of 175 feet to an elevation of 31.60 feet; thence still running on a descending grade of 0.96 feet per 100 feet a distance of 520 feet to the intersection of the center line of the County Road with said center line of Tonnele Avenue to an elevation of 26.50 feet.

2. Reserve Avenue, between Tonnele Avenue and Terrace Avenue, beginning at a point formed by the intersection of the center line of Tonnele Avenue with the Center line of Reserve Avenue, at an elevation of 29.60 feet; thence running in an easterly direction along the said center line of Reserve Avenue on an ascending grade of 7.56 feet per 100 feet, a distance of 225 feet, to the intersection of the center line of Western Avenue with the said center line of Reserve Avenue to an elevation of 44.75 feet; thence still running in an easterly direction along the said center line of Reserve Avenue on an ascending grade of 10 feet per 100 feet, a distance of 250 feet, to the intersection of the center line of Terrace Avenue with said center line of Reserve Avenue to an elevation of 67.50 feet.

3. Western Avenue, between Manhattan Avenue and Reserve Avenue, beginning at a point formed by the intersection of the center line of Manhattan avenue with the said center line of Western Avenue at an elevation of 44.25 feet; thence running in a northerly direction along the said center line of Western Avenue on a descending grade of 0.5 feet per 100 feet a distance of 200 feet to an elevation of 43.28 feet; still northerly along said center line of Western Avenue on an ascending grade of 0.75 feet per 100 feet, a distance of 200 feet to the intersection of the center line of Reserve Avenue with the said center line of Western Avenue to an elevation of 44.75 feet.

4. Manhattan Avenue from Tonnele Avenue to Liberty Avenue, beginning at a point formed by the intersection of the center line of Manhattan Avenue with the center line of Tonnele Avenue at an elevation of thirty-five (35) feet; thence running in an easterly direction along the said center line of Manhattan Avenue on an ascending grade of 6.43 feet per 100 feet, a distance of 175 feet to the intersection of the center line of Western Avenue with said center line of Manhattan Avenue to an elevation of 44.25 feet; thence still running in an easterly direction along said center line of Manhattan Avenue on an ascending grade of 8.22 feet per 100 feet a distance of 250 feet to the intersection of the center line of Terrace Avenue with the said center line of Manhattan Avenue to an elevation of 63.25 feet; thence still running in an easterly direction and along the said center line of Manhattan Avenue to an ascending grade of 5.96 feet per 100 feet a distance of 250 feet to the intersection of the center line of Liberty Avenue with the said center line of Manhattan Avenue to an elevation of 77.42 feet.

5. Terrace Avenue from Manhattan Avenue to Reserve Avenue, beginning at a point formed by the intersection of the center line of Terrace Avenue with

the center line of Manhattan Avenue at an elevation of 63.25 feet; thence running in a northerly direction along the said center line of Terrace Avenue, on an ascending grade of 1.06 feet per 100 feet, a distance of 445 feet to the intersection of the center line of Reserve Avenue with said center line of Terrace Avenue to an elevation of 67.50 feet.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

ALTERATION HEARINGS

This time and place having been set and advertised for the purpose of considering the application of:

L. M. Weber, electric signs, 200 Monticello Avenue;

S. Aronov, electric sign, 436 Jackson Avenue;

H. J. Schmidt, electric sign, 291 Jackson Avenue;

1. Victoroff, electric sign, 321 Jackson Avenue;

Mrs. K. Miller, electric sign, 377 Jackson Avenue;

G. Correale, alterations, 349 West Side Avenue,

The City Clerk called for any one who might desire to protest against the granting of the above stated applications. No one appeared to urotest and no written protests were received:

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to L. M. Weber to erect electric sign at premises 200 Monticello Avenue, to extend 6½ feet beyond building line, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue the necessary permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to S. Aranov to erect electric sign to extend eight feet from building line at premises 436 Jackson Avenue, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue the necessary permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and is hereby granted to H. J. Schmidt to erect electric sign to extend seven and a half feet from building line at premises 291 Jackson Avenue, Jersey City, and that the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore. Quinn, Saul and Mayor Hague

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to I. Victoroff to erect electric sign to extend eight feet from building line at premises 321 Jackson Avenue, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue the necessary permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Mrs. K. Miller to erect electric sign at premises

377 Jackson Avenue to extend eight feet from building line; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue the necessary permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the application of G. Correale for permission to alter premises and erect one-story brick extention at premises 349 West Side Avenue, as per plans on file, be and the same is hereby referred to the Superintendent of buildings and the Mayor for investigation and recommendation.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn in favor of the following-named persons, in the amounts indicated:

$21.25, Ahlemeyer Brothers, sharpening.

$7.74, Frank Barker, expenses.

$35.90, John Boyd, expenses.

$38.82, Hugh J. Burns, insurance.

$365.57, Carscallen & Cassidy, feed.

$20.66, Commercial Acetylene Supply Co., gas.

$21.84, Evening Journal Association, advertising.

$14.85, Charles F. Hansen, supplies.

$21.84, Jersey Observer, advertising.

$5.52, Jersey City Lumber Co., lumber.

$29.74, Jersey City Lumber Co., lumber.

$298.75, John T. O'Brien, insurance.

$250.00, Portable Machinery Co., gasoline engine.

$2.75, Public Service Gas Co., service.

$12.67, Public Service Electric Co., service.

$3.42, Public Service Electric Co., service.

$200.00, Stillman & Van Siclen Co., service.

$148.50, Union Printing Co., printing.

CAPITAL ACCOUNT

$22.88, The Evening Journal Association, advertisement.

$22.36, Jersey Observer, advertisement.

$19.00, Edward O'Byrne, testimony.

WATER ACCOUNT

$8.66, Addressograph Co., supplies.

$133.08, Auto Economic Co., supplies.

$34.28, Leonardo Barone, refund.

$6.50, Owen Brennan, abatement.

$70.40, Joseph M. Byrne Co., insurance.

$473.20, Central Foundry Co., valve boxes.

$17.40, Dominick Clandie, refund.

$46.00, William J. Coleman, expenses.

$44.00, William J. Coleman, expenses.

$7.40, John F. Colligan, expenses.

$38.28, Commercial Acetylene Supply Co., gas.

$1.00, Director of Conservation & Development, rent.

$1.00, D. L. & W. R. R. Co., rent.

$23.00, Joseph Donofrio, carting

$19.00, Expert Auto Radiator Co., repairs.

$100.15, Joseph Flanney, supplies.

$163.04, George J. Gannon, insurance.

$99.50, Gamon Meter Co., supplies.

$30.00, Peter Henderson Co., supplies.

$73.72, Hersey Mfg. Co., supplies.

$63.80, Thomas L. Higgins, supplies.

$151.35, Thomas L. Higgins, supplies.

$148.21, Jersey City Lumber Co., lumber.

$31.36, Jersey City Lumber Co., lumber.

$135.78, Jersey City Lumber Co., lumber.

$30.56, Jersey City Supply Co., supplies.

$11.25, Keuffel & Esser Co., supplies.

$22.50, Benjamin Kuperman, supplies.

$11.00, Benjamin Kuperman, supplies.

$341.77, Lanning Automobile Co., supplies.

$43.40, Benjamin H. Marcus, refund.

$116.00, Elvir Merten, supplies.

$32.22, Meyer & Klein Co., insurance.

$93.67, Montgomery Plumbing Supply Co., supplies.

$8.25, Morris Motor Car Co., supplies.

$86.45, J. F. Nagle, insurance.

$18.43, Neptune Meter Co., supplies.

$6.60, John T. O'Brien, insurance.

$69.55, Public Service Gas Co., service.

$31.36, Public Service Electric Co., service.

$2.00, G. Stack, refund.

$3.85, Standard Welding Co., supplies.

$48.00, Stillman & Van Siclen, Co., supplies.

$25.00, A. P. Smith Mfg. Co., supplies.

$191.00, Union Printing Co., printing.

$35.00, Union Printing, printing.

$277.50, Union Printing Co., printing.

$294.00, Union Printing Co., printing.

$436.72, United States C. I. Pipe & Fdy. Co., pipe.

$36.05, Valvoline Oil Co., oil.

$9.50, Whipple Hardware Co., supplies.

$35.18, Whipple Hardware Co., supplies.

$1,310.68, The Mathieson Alkali Works, bleach powder.

$305.05, E. B. Lee, supplies.

$130.72, taxes, Clifton, N. J.

$1,926.42, taxes, Town of Kearny.

CAPITAL ACCOUNT

$2,500.00, James Billington.

$3,000.00, C. H. Ziegler.

$207.19, Gross & Gross.

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$447.00, Belle Meade Sales Corp., tractor.

$453.00, Belle Meade Sales Corp., wheels.

$92.64, Jos. M. Byrne Co., insurance.

$18.90, Chas. F. Hansen, supplies.

$48.95, Thomas L. Higgins.

$91.71, Jersey Blue Print Co., prints.

$161.55, Thomas P. Kenny, insurance.

$161.55, Thomas P. Kenny, insurance.

$8.60, New York Telephone Co., service.

$70.62, Public Service Electric Co., service.

$6.00, Wm. Sullivan, typewriting notices.

$20.00, Underwood Typewriter Co., overhauling machine.

$11.00, Union Towel Supply Co., towel service.

$1.86, Whipple Hardware Co., supplies.

WATER CAPITAL ACCOUNT

$33.20, P. E. Higgins, expenses.

WATER ACCOUNT

$20.00, Timothy F. Aaron, lettering.

$275.50, Air Reduction Sales Co., supplies.

$21.64, Air Reduction Sales Co., supplies.

$12.21, Air Reduction Sales Co., supplies.

$55.58, D. C. Barton, supplies.

$12.60, Robt. W. Baughan, expenses.

$184.68, Bayonne Water Dept., water.

$27.00, Belle Meade Sales Corp., chains.

$44.55, Adam Black & Son, repairs.

$12.60, Adam Black & Son, repairs.

$55.50, Builders Iron Foundry, supplies.

$17.05, Jos. M. Byrne Co., insurance.

$12.75, Frank Campioni, ice.

$37.41, Commercial Acetylene Supply Co., supplies.

$24.65, Givonni Di Spirito, refund.

$468.65, Expert Auto Tire Repair Co., supplies.

$7.00, J. W. Greene Inc., supplies.

$18.85, Gottlieb Greiner Co., supplies.

$63.95, H. J. Hush, supplies.

73.65, Jersey City Cadillac Co., supplies.

$13.44, Jersey Blue Print Co., prints.

$7.59, Jersey City Supply Co., supplies.

$280.00, Lanning Automobile Co., supplies.

$60.42, Marley Service Station, supplies.

$7.01, New York Telephone Co., service.

$3.93, New York S. & W. R. R. Co., repairs.

$126.50, O'Neill Motor Parts Co., repairs.

$1.80, Public Service Elec. Co., service.

$42.40, Orazio Risi, refund.

$12.70, Catherine Schierle, refund.

$427.77, Standard Oil Co., oil.

$155.00, Stone & Tile Art Co., base.

$18.00, Samuel Terrel, lettering.

$1.56, Herman Trautman, newspapers.

$11.50, Chas. Van Keuren, expenses.

$108.84, Water Works Equipment Co., sleeves.

$62.50, Water Works Equipment Co., supplies.

$17.65, Geo. S. White, refund.

$66.10, John Wisnovsky, refund.

$27.35, Isaac Wolosin, refund.

48.88, Yale & Towne Mfg. Co., padlocks.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer in payment of the following claims:

$21.50, Fred L. Bloodgood, expenses (Municipal Exhibit).

$2.35, Jersey City Supply Co., supplies.

$11.25, Jersey City Supply Co., supplies.

$1.65, Jersey City Supply Co., supplies.

$5.32, Jersey City Supply Co., supplies.

$48.75, Louis A. Boehler, insurance.

$50.00, Eagle Window Cleaning Co., cleaning windows in City Hall.

$20.40, Jersey City Plate Glass Co., glass.

$10.00, Jersey City Plate Glass Co., glass.

$33.75, Margaret L. McLoughlin, insurance.

$4.80, Joseph F. Meehan, expenses.

$36.00, Hartung Bros., trees.

$54.00, Michael Meaney, team hire.

$5.40, New York Telephone Co., telephone service.

$41.45, New York Telephone Co., telephone service.

$8.32, New York Telephone Co., telephone service.

$21.25, John H. Fisk, insurance.

$26.25, E. J. Franklin, insurance.

$42.50, E. J. Franklin, insurance.

$89.00, George W. Irving, plumbing repairs.

$161.68, Lincoln Automobile & Repair Co., auto repairs.

$26.75, Carl Luck, Yale locks and repairs.

$31.25, John E. Muller's Sons, Inc., insurance.

$67.00, Elmer E. Williams, insurance.

$14.50, John S. Menagh, Buffalo drill.

$116.37, Pittsburgh Plate Glass Co., supplies.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following police claims:

$220.14, R. T. Battersby, incidentals.

$7.65, Bertram & Ktantz, repairs.

$44.00, W. J. Coleman, labor.

$190.80, Mrs. E. Dougherty, prisoners' meals.

$25.00, Eagle Window Cleaning Co., cleaning windows.

$29.05, Expert Auto Tire Repair Co., repairs.

$19.50, T. Finnerty, ice.

$56.00, C. Hayes, horseshoeing.

$279.60, Mrs. M. Heitzman, prisoners' meals.

$156.00, J. Hemsatch, M.D., prof. services.

$452.90, G. J. Hollerieth, insurance.

$339.95, P. Jocham Co., repairs.

$134.87, J. C. Cadillac Co., repairs.

$15.60, M. D. Lantz Co., parts.

$23.60, Morris Motor Car Co., repairs.

$112.00, O. L. Nordine, horseshoeing.

$294.19, N. Y. Tel. Co., service.

$12.00, Nat'l Gas Governor Co., rent regulators.

$30.00, C. M. Prior & Son, storage-cycles.

$22.50, Standard Welding Co.

$32.05, F. B. Brill.

$21.00, Oscar L. Nordine.

$8.85, Eckels Tire Service & Auto Supplies.

$17.50, Woodhouse Mfg. Co.

$16.56, Eckels Tire Service & Auto Supplies.

$3.00, Great Bear Spring Co.

$1.20, E. A. Williams & Son.

$35.00, Am. La France Fire Eng. Co.

$69.20, Eckle Tire Service & Auto Supplies.

$47.40, Jersey City Storage Battery Co.

$82.30, Eckels Tire Service & Auto Supplies.

$45.00, Am. La France Fire Eng. Co.

$130.00, Am. La France Fire Eng. Co.

$41.50, Am. La France Fire Eng. Co.

$80.00, United States Rubber Co.

$14.80, Standard Welding Co.

$81.20, United States Rubber Co.

$378.10, I. Judge.

$81.20, United States Rubber Co.

$70.50, John S. Menagh Co.

$269.19, Standard Oil Co.

$105.81, Carscallen & Cassidy.

$24.00, Philip Gogarty.

Adopted.

Yeas: Commissioners Fagen, Moore Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That warrants be ordered drawn in favor of the following parties for the sums and purposes specified:

Union Printing Company, printing, $68.50.

Union Printing Company, printing, $115.00.

Union Printing Company, printing, $72.00.

Union Printing Company, printing, $72.00.

Union Printing Company, printing, $70.50.

$246.50.

Union Printing Company, printing,

Great Bear Spring Company, water service, $4.50.

Great Bear Spring Company, water service, $4.00.

Great Bear Spring Company, water service, $12.00.

Great Bear Spring Company, water service, $2.00.

Leo J. Maloney, extra service, $20.00.

Robert J. Ihne, extra service, $20.00.

William T. Baker, refund, $65.60.

Margaret Wadle, refund, $11.49.

Commercial Trust Company of New Jersey, rent, $450.00.

James F. McCormack, searches, $30.00.

Union Towel Supply Company, towel service, $3.25.

Union Towel Supply Company, towel service, $2.60.

Alex Scott, storage, $10.00.

Richard F. Routh, storage, $10.00.

Richard F. Routh, storage, $10.00.

Jersey City Plate Glass Company, glass, $81.50.

Charles F. Hansen, supplies, $6.65.

N. Louis Paladeau, Jr., expenses, $28.70.

G. Wohlrab, refund, $1.00.

Ritz Theatre, refund, $196.43.

John F. Kelly, supplies, $1.50.

William F. Kelly, extra services, $15.00.

I. Judge, supplies, $117.52.

Fred Staulb, services, $53.40.

Alfred H. Willmott, services, $66.13.

Bertha M. Heiz, services, $97.92.

Kathryn V. Powderly, services, $94.52.

Marie C. Larkin, services, $77.18.

Alice M. Melchers, services, $90.43.

Lillian Wolz, services, $82.20.

Dora L. Feinberg, services, $166.62.

Mary A. George, services, $64.05.

William Reiders, services, $90.28.

Ruth Doerhoffer, services, $143.10.

Sam Feinberg, services, $126.62.

Hettie L. Brummer, services, $96.85.

Rose C. Quenzer, services, $159.15.

Adelaide Z. Whelan, services, $49.18.

Catherine M. Looney, extra services, $27.00.

Charles F. Krebs, extra services, $31.00.

Gerard L. Beekman, extra services, $23.00.

Allan H. Fish, extra services, $33.00.

Frank X. Wheelihan, extra services, $18.00.

James J. Drury, extra services, $16.00.

Forrest A. Rice, extra services, $48.00.

Edward J. Kett, extra services, $35.00.

Charles A. Schmitt, extra services, $23.00.

James Fogarty, extra services, $4.00.

Patrick J. Hawkes, extra services, $48.00.

Harry P. Stewart, extra services, $26.00.

Otto C. D. Eckelman, extra services, $15.00.

Frank J. Shallis, extra services, $75.00.

John F. Saturniewicz, extra services, $73.00.

Charles H. Badenick, extra services, $52.00.

George A. Parle, extra services, $32.00.

Paul A. Burke, extra services, $17.00.

Eugene McCarthy, extra services, $22.00.

Henry J. Herrmann, Jr., extra services, $9.00.

George W. Kane, extra services, $9.00.

Joseph McGrath, extra services, $9.00.

Leo J. Maloney, extra services, $9.00.

Walter J. Lockwood, extra services, $16.00.

Joseph McGuirk, extra services, $35.00.

William J. Glaccum, extra services, $68.00.

Edward Reilly, extra services, $51.00.

William E. Kelly, extra services, $18.00.

Anthony Cioffin, extra services, $32.00.

F. A. Reardon, postage stamps, $30.00.

Chas. Buchfuhrer, tax billing, $2.25.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following claimants for the amounts and purposes specified:

$265.00, W. R. Holmes, teas and coffees.

$176.20, Sungle Co., fruits and vegetables.

$202.86, American Grocery Co., groceries.

$77.00, Carman Supply Co., Inc., soda.

$297.57, Kramer Bros., Inc., supplies.

$140.50, D. I. Manigan, supplies.

$27.00, McCloskey Drug Co., supplies.

$333.00, John F. Byrne, eggs.

$53.26, S. W. Kagan Co., meats.

$370.33, Kramer Bros., Inc., supplies.

$229.12, S. W. Kagan Co., meats.

$52.35, Merck & Co., supplies.

$3.00, E. R. Squibb & Sons, supplies.

$89.65, McCloskey Drug Co., supplies.

$18.32, John Mehl & Co., purses.

$8.30, Landrime Hardware Co., supplies.

$72.86, Goodyear Rubber Pro. Co., supplies.

$263.32, Bernstein & Co., supplies.

$116.40, Smith & Kelleher, insurance.

$125.47, American Auto Tire Co., supplies.

$42.45, N. Y. & N. J. Beef & Pro. Co., supplies.

$9.00, Otto Wilkens, supplies

$195.06, Joseph T. Sack, supplies.

$6.91, Holsey Auto Sales, supplies.

$19.80, Jerome O'Keeffe, birds' eye.

$42.48, C. A. Woolsey P. & C Co., supplies.

$28.00, T. B. Estes & Sons, blades.

$12.88, Kny. Scheerer Corp., supplies.

$90.00, S. Kukielski, repairs.

$15.70, Great Bear Spring Co., water.

$5.75, Standard Weld. Co., Inc., welding.

$5.00, F. A. Anthracite, sawdust.

$45.00, I. Price, duck suits.

$398.96, Pub. Service Gas Co., gas.

$1.25, Morris Motor Car Co., tube and wire.

$40.80, Popper & Klein, gloves.

$30.00, Whipple Hardware Co., supplies.

$18.42, W. H. Archbold, supplies.

$100.92, Joseph H. Browne, supplies.

$2.00, Carl Luck, repairs.

$27.80, Alex. Hamill Iron Works, supplies.

$7.50, John A. Sesta & Sons, tires.

$255.10, J. C. Cadillac Co., supplies.

$19.00, R. A. Loomis, engineer diplomas.

$160.00, Union Print Co., printing.

$8.50, G. G. Lewis, caps.

$104.16, Jersey Observer, advertising.

$14.05, Belle Meade Sales Corp., supplies.

$27.25, O'Neill Motor Parts Co., supplies.

$117.50, Union Printing Co., printing.

$29.25, Payton & Hoos, furniture.

$288.00, Jersey Observer, advertising.

$57.00, A. Ziperstein, supplies.

$56.25, Hugh Friele, supplies.

$2.50, Standard Welding Co., Inc., welding.

$36.00, Otto Stanton, auto service.

$9.25, Expert Auto Rep. Co., repairs.

$55.00, Schwartz Bros. Co., removing animals.

$27.25, Charles F. Hansen, supplies.

$80.00, J. W. Greene, Inc., refrigerator.

$26.55, American Grocery Co., groceries.

$3.68, L. L. Croner, groceries.

$16.22, N. Y. Telephone Co., telephone.

By Mayor Hague:

Resolved, That warrants be ordered drawn in favor of the following claimants for the amounts and purposes specified:

$367.60, Meister, Lullman & Stretch, milk, City Hospital.

$381.65, D. Eisenberg, vegetables, City Hospital.

$332.78, General Baking Company, bread, City Hospital.

$163.08, the Kny—Scheerer Corporation, supplies, City Hospital.

$53.40, The Kny—Scheerer Corporation, supplies, City Hospital.

$58.96, D. Harrigan, milk, City Hospital.

$224.64, J. P. Cassidy, supplies, City Hospital.

$321.60, J. P. Cassidy, supplies, City Hospital.

$133.56, Austin Nichols & Company, groceries, City Hospital.

$5,991.98, R. H. Perry & Company, coal, City Hospital.

$487.20, John F. Byrne, butter, City Hospital.

$470.51, D. J. Harrigan, milk, City Hospital.

$143.01, National Hotel Supply, supplies, City Hospital.

$264.20, John F. Crosby, supplies, City Hospital.

$101.83, Foreign Products Sales Company, supplies, City Hospital.

$31.00, Union Printing Company, printing, City Hospital.

$10.00, The Upjohn Company, supplies, City Hospital.

$435.17, Seabury & Johnson, gauze, City Hospital.

$228.67, Kramer Bros., Inc., meat, City Hospital.

$292.76, American Grocery Company, groceries, City Hospital.

$10.25, Austin Nichols & Company, groceries, City Hospital.

$57.75, Barney & Company, printing, City Hospital.

$72.25, J. P. Cassidy, supplies, City Hospital.

$112.58, Eckerson Company, supplies, City Hospital.

$138.96, Sunglo Company, supplies, City Hospital.

$10.17, Merck & Company, supplies, City Hospital.

$7.40, Livezey Surgical Service, supplies, City Hospital.

$436.08, Keystone Dairy Company, milk, City Hospital.

$476.28, McCloskey Drug Company, supplies, City Hospital.

$30.00, The Cudahy Packing Company, supplies, City Hospital.

$73.30, Macmillan Company, supplies, City Hospital.

$27.40, R. J. Letcher & Son, supplies, City Hospital.

$54.93, Thomas L. Higgins, supplies, City Hospital.

$14.14, Eckels Tire Service, supplies, City Hospital.

$344.92, Public Service Gas Company, service, City Hospital.

$18.40, Public Service Electric Company, service, City Hospital.

$50.00, John Nevin, M.D., petty cash, City Hospital.

$23.00, John Nevin, M.D., supplies, City Hospital.

$1.80, The Upjohn Company, supplies, City Hospital.

$2.75 Public Service Gas Company, service, City Hospital.

$305.32, Charles E. Hamblin, supplies, City Hospital.

$1,173.50, Payton & Hoos, supplies, City Hospital.

$4.850.25, Payton & Hoos, supplies, City Hospital.

$4.120.20, Payton & Hoos, supplies, City Hospital.

$18.90, Thomas Finnerty, ice, Board of Health.

$60.00, Albert Datz Company, supplies, Board of Health.

$5.00, John A. Vill, supplies, Board of Health.

$78.21, Dr. E. H. Salmon, carfare, Board of Health.

$28.00, Walter Cahn, supplies, Board of Health.

$3.75, Lederle Antitoxin Laboratory, supplies, Board of Health.

$456.88, McCloskey Drug Company, supplies, Board of Health.

$9.78, New York Telephone Company, service, Board of Health.

$16.02, New York Telephone Company, service, Board of Health.

$30.86, New York Telephone Company, service, Board of Health.

$54.59, New York Telephone Company, service, Board of Health.

$140.64, Union Printing Company, supplies, Board of Health.

$36.00, E. J. Biggane, supplies, Board of Health.

$15.24, Morris Motor Car Company, supplies, Municipal Relief.

$488.00, A. McDonough, supplies, Municipal Relief.

$229.03, The Kleinhaus Store, supplies, Child Hygiene.

$41.21, J. V. Calley, supplies, Child Hygiene.

$25.65, J. W. Greene, Inc., supplies, Child Hygiene.

$35.90, D. Eisenberg, vegetables, Child Hygiene.

$6.50, Merck & Company, soft soap, Child Hygiene.

$20.00, N. J. Window Cleaning Company, services, Child Hygiene.

$37.26, Public Service Electric Company, services, Child Hygiene.

$65.37, Public Service Gas Company, services, Child Hygiene.

$100.00, M. W. O'Gorman, M.D., petty cash, Child Hygiene.

$49.67, M. W. O'Gorman, M.D., carfare, Child Hygiene.

$28.50, Hudson Surgical Company, supplies, Child Hygiene.

$132.00, E. J. Biggane, supplies, Child Hygiene.

$21.05, Chas. E. Hamblin, supplies, Child Hygiene.

By Mayor Hague.

Resolved, That warrants be ordered drawn in favor of the following claimants for the amounts and purposes specified:

$450.00, John Nevin, M. D., Nurses' Bonus, City Hospital.

$450.00, John Nevin, M. D., Nurses' Bonus, City Hospital.

$450.00, John Nevin, M. D., Nurses' Bonus, City Hospital.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Michael A. Scatuorchio for the sum of $13,127.39, being payment on Estimate 10, Contract 2476, Col. and Rem. of Ashes, etc.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That His Honor the Mayor and the Director of the Department of Streets and Public Improvements, be and they are hereby authorized and requested to sign and the City Clerk to attest an agreement between the City of Jersey City and the Borough of North Arlington, for the furnishing and delivering of water supply.

Adopted.

Yeas: Commissioners Fagen, Moore Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the following:

A. Manheimer, C. Stoto, L. V. R. R. Spur, Warren St., A. Stool, Vac. 11th Street, Jitney Ordinance,

be and the same are hereby adjourned and continued for a period of two weeks to Tuesday, June 3, 1924, at 3 o'clock p. m., in the Assembly Chambers, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, on May 20th, 1924, an ordinance was passed by this Board providing for the establishment of legal grade for Tonnele Avenue between Beach Street and County Road; Reserve Avenue between Tonnele Avenue and Terrace Avenue; Western Avenue between Manhattan Avenue and Reserve Avenue; Manhattan Avenue from Tonnele Avenue to Liberty Avenue; and Terrace Avenue from Manhattan Avenue to Reserve Avenue in accordance with plan attached to said ordinance all to be done in conformity with the provisions of Chapter 152 P. L. 1917, and the various supplements thereto and amendments thereof and,

Whereas, no one appeared or presented any objections to the establishment of said grade therefore, be it

Resolved, That the map accompanying said ordinance together with a certified copy thereof, duly attested by the Clerk of this Board, be filed with the Commissioners of Assessments and referred to them for the purpose of making an award to any property fronting on the boundaries above described that may be damaged by reason of said establishment of grade, be it further

Resolved, Upon the making of such award, if any, the said Commissioners of Assessment make and file with this Board a report of their action in the premises.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That Plumber's and Mason's Licenses be and are hereby granted to:

Spencer Lloyd Trowbridge

to make connections with the water mains in Jersey City; also to do general plumbing when they file the required bonds in the office of the Permit Clerk.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That permission be and is hereby granted to John A. O'Neill to erect four brick garages in the rear of premises 314-316 Princeton Avenue, and that the Superintendent of Buildings and the Zone Commission be and they are hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Whereas, At meeting held June 12, 1923, there were warrants ordered drawn in favor of the several persons representing damages in excess of benefits for lands, etc., taken for the widening of Bergen Avenue between Hudson Boulevard and Bergen Square and the widening of Sip Avenue between the present westerly side of Summit Avenue and the proposed easterly line of Bergen Avenue as shown on sketch accompanying map filed with the Board of Commissioners May 15, 1923, and

Whereas, The proceedings under which said improvement was being made were certioraried to the Supreme Court and from there appealed to the Court of Errors and Appeals where the proceedings assessing for benefits were set aside and in which the Court, in its order amending the remittitur by which the proceedings were returned to the Supreme Court, ordered "and that so much of the proceedings brought up for review under the writ of certiorari in this cause as fixed an assessment of benefits to be set aside and for nothing holden;" therefore be it

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the amounts set opposite their respective names being the balance in each case due on account of damages for lands, etc., taken for the widening of Bergen Avenue between Hudson Boulevard and Bergen Square and the widening of Sip Avenue between the present westerly side of Summit Avenue and the proposed easterly line of Bergen Avenue, which amounts represent the amount of benefits deducted from amount of total damage in each case together with interest at the rate of six percent (6%) from June 12, 1923, to and including May 24, 1924.

Owner's name.	Block	Lot No.	Commrs. No.	Total damage.	Amount paid October 16, 1923.	Total bal. due with int. at 6% from July 2, 1923, to and incl. May 24, 1924.
Emanuel Gross, et ux	1871	2	1	$4,789.57	......	$5,047.02
Universal Security Company	1871	8A	2	1,223.85	......	1,289.63
Universal Security Company	1871	3B	3	2,447.10	......	2,578.64
William B. Harris, et ux	1871	4M	4	4,516.36	$2,617.36	2,001.07
Rebecca Gardeen	1871	4L	5	4,498.81	2,540.31	2,063.77
Estate of Max Ashkenas	1871	4K	6	4,498.32	2,456.32	2,151.76
Edward S. Lynch, et ux	1871	4B	7	4,761.00	2,599.00	2,278.21
James T. Gough, et ux	1871	4A	8	2,741.91	......	2,889.29
Eliza G. Corell	1869	15	9	2,432.50	......	2,563.25
Trust Company of New Jersey	1869	13A/14	10	9,989.33	......	10,526.29
Trust Company of New Jersey	1869	12A/13B	11	9,279.37	......	9,778.17
The Boulevard Company	1864	33B	12	28,897.75	4,556.25	25,649.94
Mathias Last, et ux	1872	1A/2A	14	20,410.00	15,887.50	4,765.60
Elizabeth A. Bailey	1872	3A	15	9,717.75	7,152.75	2,699.78
Sadie R. Tuttle and Marjorie Schermerhorn	1872	4A	16	9,717.75	6,950.25	2,913.02
Anthony Michel	1872	5A/6A	17	14,971.00	11,109.00	4,068.59
Anthony Michel	1872	A1	18	21,920.50	14,503.50	7,823.91
Darling Realty Corporation	1868½	42E	19	58,565.00	39,515.00	20,074.00
Universal Security Company	1868½	42C	20	20,867.50	7,391.50	14,200.38
R. W. A. English & Morgan Realty Co.	1868½	1	21	38,106.96	30,445.46	8,073.33
R. W. A. English, et ux	1868½	2A	22	11,585.00	5,896.00	5,994.80
Benj. A. Margulies, et ux., and Max Gerstenfeld, et ux	1868½	3	23	13,350.00	7,700.00	5,953.78
The Evening Journal Association	1868½	4/5	24	24,256.00	13,556.00	11,275.16
The Evening Journal Association	1868½	6	25	12,541.00	8,723.00	4,023.23
Universal Security Company	1868½	7/8	26	23,822.00	16,654.00	7,553.30
Universal Security Company	1868½	9/10	27	10,150.00	3,606.00	6,895.72
Plaza Apartment Hotel Corporation	1868	17/18	28	10,857.00	4,591.00	6,602.82
Estate of Enos F. Jones	1868	19/20	29	27,909.00	18,161.00	10,271.99
Morgan Realty Company	1868	21	30	14,816.44	11,539.94	3,452.62
R. W. A. English, et ux	1868	22	31	18,968.40	14,226.90	4,996.87
A. Makray, Inc	1867	1A	32	11,997.22	11,224.22	814.40
Eliza G. Carell	1867	3A	33	8,946.88	8,476.38	495.79
Mary F. Van Riper	1867	4	34	6,340.92	6,188.42	160.70
Eliza G. Carell	1867	45A	35	48,228.30	47,971.30	270.81
				$564,120.49	$372,238.36	$202,197.09

Further resolved, That the City Clerk be and he is hereby authorized to tender said warrants to the said persons being balance due in payment for lands taken and that the tender to said persons being the amounts set opposite their respective names be made under the supervision and direction of the Corporation Counsel for the City.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

Whereas, In order to accommodate public convenience, it is desired to have constructed, operated and maintained, a connecting track at Grand Street and Communipaw Avenue, in the City of Jersey City, County of Hudson and State of New Jersey, by Public Service Railway Company, and to have a cross-over and a connecting track removed and to do which said Railway Company, at the request of the City, and by its consent, is willing to do and to construct said connecting curve and remove the said cross-over and connecting curve, as indicated on map or plan marked as follows:—"Proposed Changes to Track at Communipaw Avenue and Grand Street, Jersey City, N. J.," dated May 5, 1924, and No. 20143-C, now therefore be it

Resolved, That request is hereby made and consent and permission are hereby given for the construction of said connecting track and the removal of the said cross-over and connecting track as marked thereon, at the places shown and indicated on said map or plan hereto attached and made a part hereof, and said Railway Company has consent to use, operate and maintain the said connecting track at the places aforesaid as a part of and in connection with the said railway of Public Service Railway Company as now located and subject to the same provisions, restrictions and limitations as said railway is now under and subject to,

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements contract for the Regulation and Repaving of the Roadway of Jackson Avenue from Communipaw Avenue to Fulton Aevnue with asphalt and wooden block pavement on a concrete base, be and the same is hereby awarded to W. T. S. Critchfield, at the price named in his proposal, namely One Hundred and Seventeen and One-Half (117½ per cent.) per cent. of the standard, there being no lower bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, contract for the Removal and Disposal of present 16-inch Cement Water Main and furnishing, delivering and laying of a 20-inch cast iron water main in Sip Avenue, from Summit Avenue to Bergen Avenue; in Bergen Avenue from Sip Avenue to southerly line of Academy Street and in Summit Avenue from Sip Avenue to a point 150 feet south of Sip Avenue, be and the same is hereby awarded to W. T. S. Critchfield, his bid being the lowest received, at the price named in his proposal as follows:—

Item No.	Amount.
1. 20-inch cast iron water pipe, Class "B," for furnishing, delivering and laying, including excavation and backfilling, also removal and disposal of present cement main. About 1,600 lin. ft., at $19.00 per lin. ft........	$30,400.00

2.	16-inch cast iron water pipe, Class "B," for furnishing, delivering and laying, including excavation and backfilling, also removal and disposal of present cement main. About 150 lin. ft., at $14.00 per lin. ft........	2,100.00
3.	8-inch cast iron water pipe, Class "B," for furnishing, delivering and laying, including excavation and backfilling. About 500 lin. ft., at $6.50 per lin. ft...............	3,250.00
4.	6-inch cast iron water pipe, Class "B," for furnishing, delivering and laying, including excavation and backfilling (for hydrant connections and blow-offs). About 60 lin. ft., at $6.00 per lin. ft...	360.00
5.	Three 20-inch valves, for each and every 20-inch valve furnished, delivered and set in place complete, including excavation and backfilling, the sum of $395.00 each............	1,185.00
6.	Three 16-inch valves, for each and every 16-inch valve furnished, delivered and set in place complete, including excavation and backfilling, the sum of $280.00 each	840.00
7.	Eight 8-inch valves, for each and every 8-inch valve furnished, delivered and set in place complete, inclcuding excavation and backfilling, the sum of $60.00 each	480.00
8.	Six 6-inch valves, for each and every 6-inch valve furnished, delivered and set in place complete, including excavation and backfilling, the sum of $43.00 each......	258.00
9.	Three valve vaults for 20-inch pipe, marked "A" on plan, for each and every valve vault (including frame and cover), according to plan, complete, including excavation and backfilling, the sum of $225.00 each............	675.00
10.	Three valve vaults for 16-inch pipe, marked "B" on plan, for each and every valve vault (including frame and cover), according to plant, complete, including excavation and backfilling, the sum of $135.00 each......	405.00
11.	Two 20-inch x 16-inch three-way Class "B," furnishing, delivering and setting in place complete, including excavation and backfilling, each for the sum of $110.00 each....	220.00
12.	Four 20-inch x 8-inch three-way Class "B," furnishing, delivering and setting in place complete, including excavation and backfilling, each for the sum of $109.00 each....	436.00
13.	Two 20-inch x 8-inch four-way Class "B," furnishing, delivering and setting in place complete, including excavation and backfilling, each for the sum of $115.00 each......	230.00
14.	Six 20-inch x 6-inch four-way Class "B," furnishing, delivering and setting in place complete, including excavation and backfilling, each for the sum of $105.00 each.....	630.00
15.	One 20-inch x 6-inch blow-off, Class "B," furnishing, delivering and setting in place complete, including excavation and backfilling, the sum of $83.00 each.............	83.00
16.	One 8-inch x 8-inch three way Class "B," furnishing, delivering and setting in place complete, including excavation and	

	backfilling, the sum of $48.00 each	48.00
17.	One 24-inch x 20-inch reducer, Class "B," furnishing, delivering and setting in place complete, including excavation and backfilling, the sum of $89.00 each	89.00
18.	One 20-inch x 16-inch reducer, Class "B," on cement main, furnishing, delivering and setting in place complete, including excavation and backfilling, the sum of $71.00 each	71.00
19.	Eight 8-inch x 6-inch reducers, Class "B," furnishing, delivering and setting in place complete, including excavation and backfilling, each for the sum of $35.50 each	284.00
20.	One 16-inch solid sleeve, Class "B," for cast iron pipe, furnishing, delivering and setting in place complete, including excavation and backfilling, the sum of $50.00 each	50.00
21.	Two 16-inch solid sleeve, Class "B," for cement pipe, furnishing, delivering and setting in place complete, including excavation and backfilling, each for the sum of $50.00 each	100.00
22.	One 20-inch x 16-inch tapping sleeve and valve, Class "B," furnishing, delivering and setting in place complete, including excavation and backfilling, the sum of $457.00 each	457.00
23.	Two 20-inch 30-degree bends, Class "B," furnishing, delivering and setting in place, complete, including excavation and backfilling, each for the sum of $104.00 each	208.00
24.	Two 8-inch ⅛ bends, Class "B," furnishing, delivering and setting in place complete, including excavation and backfilling, each for the sum of $32.00 each	64.00
25.	75 cubic yds. concrete, for each and every cubic yard, the sum of $16.00 per cubic yard	1,200.00
26.	200 cubic yds. rock excavation, for each and every cubic yard, the sum of $10.00 per cubic yard	2,000.00
27.	25,000 ft. B. M. lumber, sheathing, etc., per 1,000 ft., the sum of $70.00 per 1,000	1,750.00
28.	25 lin. ft. 6-inch tile pipe for vault drains, for each and every lin. ft., the sum of $1.50 per lin. ft.	37.50
29.	About 100 cubic yards of earth excavation necessary below the depth required in these specifications, for each and every cubic yard, the sum of $3.00 cubic yd	300.00
	Total bid	$48,210.50

and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That J. Harry Ertle be and he is hereby appointed City Marshal of Jersey City at an annual salary of $2,500, payable in equal semi-monthly instalments, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That permission be and is hereby granted to George Weisenfeld to alter premises and erect new store front at 148 Pine Street, Jersey City, and that the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That contract be and the same is hereby awarded to Wayne Iron Works, Inc., for the furnishing and delivering of Folding, Sectional, Portable Steel Gransdstands at the price named in their bids, namely: $13,975.50, their's being the lowest bid and the Corporation Counsel be and he is hereby authorized and requested to have prepared and executed the necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Director Quinn:

Resolved, That warrant PS (Police) No. 7925, drawn to order of Alfred J. Demmers for $73.42 for services as Patrolman May 1-15, 1924, be ordered cancelled; and a new warrant be ordered drawn in favor of Alfred J. Demmers for $41.15 in full for services as Patrolman May 1-9, 1924, inclusive, 2 per cent. for pension and one day with leave, April, having been deducted.

(Resigned May 9, 1924.)

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the following licenses be and the same are hereby granted:

Jitney Drivers:

John W. Grimes, 523 Monmouth Street.

George T. Walker, 75 Greenville Avenue.

Frank R. Jatzen, 217 Ogden Avenue.

Charles Martin, 345 Baldwin Avenue.

Frank Granato, 125 McAdoo Avenue.

Henry W. Kreush, 31 Tyson Lane.

James Garley, 389 Ocean Avenue.

Jitney Owners:

Henry Schick, 495 Ocean Avenue.

Isidor Engelhardt, 49 Leonard Street.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That that part of resolution heretofore adopted by this Board on July 3, 1923, granting transfer of Bus No. 201 on the Lafayette-Greenville Line from Philip Sprofera to Gerald Demarest, be and is hereby reconsidered and rescinded, and further

Resolved, That permission be and is hereby granted to Henry Shick to operate Bus No. 201 on the Lafayette-Greenville Line in the place and stead of Philip Sprofera.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That warrant be ordered drawn on the City Treasurer in favor of the following named persons in the amount set opposite their names on the attached payrolls being for services for the period specified.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, Upon the recommendation of A. Harry Moore, Director, Department of Parks and Public Property, that 1910 shade tree charge amounting to $6.00 erroneously assessed against property known as lots 1 and 2 in block 1340 being 110 and 112 Armstrong Avenue, be and the same is hereby canceled of record.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Louis Aiello, No. 3492 Boulevard, to re-install store fronts in present frame building, subject to all rules and regulations of the Building Department.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, On May 12, 1924, G. Wohlrab, of 195 Washington Street, paid the sum of $15.21, after deducting $0.21 rebate for the prepayment of the second half of 1924 personal taxes assessed against his place of business, located at 195 Washington Street, on bill No. 50376, as entered in cash book "B," page 403; and,

Whereas, Through error of the Tax Office the said G. Wohlrab was assessed for a poll tax against property known as lot B29, in block 1348, being 106 Rutgers Avenue, and also assessed for a poll tax against his place of business as mentioned above, thereby making an overpayment of $1.00 poll tax; therefore, be it

Resolved, That the poll tax against his place of business be cancelled of record as per Poll Tax Cancellation No. 1; and be it

Further resolved, That a warrant be ordered drawn in favor of G. Wohlrab in the sum of $1.00, which charge to 1924 Poll Tax Account.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, The Ritz Theatre paid on May 17, 1924, personal tax bill No. 52685 for the year 1923, assessed in book 5, block 771, on Central Avenue, as entered in Cash Book C1, folio 1109, as follows:

Taxes, $1,127.40; interest, $55.46; total, $1,182.86. Second half — taxes, $563.70; interest, $17.84; total, $581.54. First half — taxes, $563.70; interest, $37.62; total, $601.32.

Whereas, The State Board of Taxation, per Judgment No. 4186, reduced the valuation on personal property assessed to the above mentioned $5,000.00, or $187.90 in taxes; and,

Whereas, The correct amount of 1923 personal taxes, with interest, should have been as follows:

Taxes, $939.50; interest, $46.93; total, $986.43. Second half—taxes, $469.75; interest, $15.22; total, $484.97. First half—taxes, $469.75; interest, $31.71; total, $501.46.

Whereas, Payment made on May 17, 1924, was $196.43 in excess of the amount that should have been paid, namely, $187.90 in taxes and $8.53 in interest; therefore, be it

Resolved, That a warrant be ordered drawn in favor of The Ritz Theatre for $196.43, charging 1923 personal taxes with $187.90 and 1923 personal tax interest account with $8.53.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Margaret Wadle, of 384 Monmouth Street, on August 29, 1923, paid the sum of $11.40, being $10.35 taxes plus $0.74 interest and $0.31 collector's fee, for personal taxes assessed against her at the above address on a duplicate 1922 tax bill, No. 51740, block 349, as entered in Cash Book C1, folio 1323; and,

Whereas, On April 23, 1924, on the original 1922 personal tax bill, No. 51740, she paid the sum of $11.49, being $10.35 taxes plus $1.14 accrued interest, thereby making a duplicate payment of 1922 personal taxes; therefore, be it

Resolved, That a warrant be ordered drawn in favor of Margaret Wadle for the sum of $11.49, being refund of duplicate payment made on April 23, 1924, as entered in Cash Book A2, folio 1626, charging 1922 taxes with $10.35 and 1922 interest account with $1.14.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, On November 19, 1920, William T. Baker paid the sum of $1,513.79; namely, $1,489.66 amount of tax plus $24.13 accrued interest for 1920 taxes, against property known as lots B and 7 in block 2047 on Suydam Avenue, as entered in cash book "B," page 638; and

Whereas, Under date of June 24, 1920, on a duplicate bill, the said William T. Baker paid the sum of $32.65; namely, $32.52 amount of first half tax plus $0.13 accrued interest for the first half 1920 taxes against property known as lot 7 in block 2047 on Suydam Avenue, as entered in cash book "B," page 542; and

Whereas, Under date of February 10, 1921, he paid the sum of $32.95; namely, $32.52 amount of second half tax plus $0.43 accrued interest for the second half 1920 taxes against said lot 7 in block 2047 on Suydam Avenue, as entered in cash book "B," page 677, thereby making a duplicate payment of 1920 taxes of property known as lot 7 in block 2047 on Suydam Avenue, in the sum of $65.60; therefore be it

Resolved, That a warrant be ordered drawn in favor of William T. Baker in the sum of $65.60, charging the same as follows:

1920 taxes with.................	$65.04
1920 interest account...........	.56

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, Upon the recommendation A. Harry Moore, Director, Department of Parks and Public Property, that 1916 shade tree charge amounting to $3.00 erroneously assessed against property known as lot 12 in block 2054 on Halladay Street be and the same is hereby cancelled of record.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, Upon the recommendation A. Harry Moore, Director, Department of Parks and Public Property, that 1919 shade tree charge amounting to $3.00 erroneously assessed against property known as lot 7 in block 1969, Arlington Avenue, be and the same is hereby cancelled of record.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, Upon the recommendation A. Harry Moore, Director, Department of Parks and Public Property, that 1916 shade tree charge amounting to $3.00 erroneously assessed against property know as lot 21B in block 589 on Cottage Street be and the same is hereby cancelled of record.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, On search No. 28240, made August 8, 1919, against property known as lot 74 in block 1780 on Grant Avenue shade tree charge amount to $3.00 for the year 1912 was omitted therefrom; therefore be it

Resolved, That the City Collector is hereby authorized to cancel the same.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, Upon the recommendation of A. Harry Moore, Director, Department of Parks and Public Property, that 1917 shade tree charge amounting to $3.00 erroneously assessed against property known as lot 28 in block 2035, being 104 Van Horne Street, be and the same is hereby canceled of record.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Through error of the Tax Office an assessment was levied against Lot 7 in Block 2000, on Clerk Street, for the year 1923 amounting to $177.63; and

Whereas, In creating the assessment it caused a dual assessment as lot 7 has been merged into lots 7A and 7B; therefore be it

Resolved, Upon the recommendation of the Tax Office that said assessment against lot 7 in block 2000 for the year 1923, amounting to $177.63, be and the same is hereby canceled of record, charging the same to 1923 taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, Upon the recommendation of A. Harry Moore, Director, Department of Parks and Public Property, that erroneous shade tree charge amounting to $3.00 against property known as lot G in block 1986, and the sum of $6 against lot H in block 1986 on Grant Avenue, be and the same are hereby canceled of record.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, On search made for John Sander July 14, 1920, against property known as lot 64 in block 1258½, on Bartholdi Avenue, shade tree charge amounting to $3.00 was omitted therefrom; therefore be it

Resolved, That the City Collector is hereby authorized to cancel the same.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, Upon the recommendation of A. Harry Moore, Director, Department of Parks and Public Property, that 1921 shade tree charge amounting to $6.00 erroneously assessed against property known as lot 14B in block 1268, being 307 Danforth Avenue, be and the same is hereby canceled of record.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Frank Keiss, of 382 Princeton Avenue, enlisted into the United States Army at Jersey City on June 26, 1918, was honorably discharged at Camp Dix, N. J., June 28, 1919, and has been assessed for automobile for the year 1924, as entered in book 13, folio 144, Bill No. 61083; and

Whereas, Chapter 46 of the laws of 1919 confers the power on this Commission to exempt taxes from State, county and municipal taxation to all honorably discharged soldiers and sailors to a valuation not exceeding five hundred dollars ($500); and

Whereas, The said Frank Keiss has shown to the satisfaction of this Commission that he is entitled to the privilege for said exemption; therefore be it

Resolved, That personal taxes for the year 1924, amounting to $3.61, as entered in book 13, folio 144, assessed to Frank Keiss, be canceled, charging same to 1924 taxes.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, Upon the recommendation of A. Harry Moore, Director Department of Parks and Public Property, that 1917 shade tree charge amounting to $3.00 erroneously assessed against property known as lot 7 in block 2035 being 189 Halladay Street be and the same is hereby cancelled of record.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, On search made for Margaret McDonald April 1, 1920, against property known as lots (2) 4A and 4B in block 859 on Hutton Street shade tree charge amounting to $3.00 was omitted therefrom; Therefore be it

Resolved, That the City Collector is hereby authorized to cancel the same.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, William F. Runge of 424 Central Avenue, who enlisted into the United States Army under date of July

26, 1918, at West Hoboken, N. J., and honorably discharged under date of December 6, 1918, at Camp Dix, N. J., has been assessed for personal taxes on his place of business located at 424 Central Avenue for the years 1922, 1923 and 1924 as in book 5, page 125, block 771; and

Whereas, Chapter 46 of the Laws of 1919 confers the power of this Commission to exempt taxes from State, County and Municipal Taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding Five Hundred ($500) Dollars; and

Whereas, The said William F. Runge has shown to the satisfaction of this Commission that he is entitled to the privilege for said exemption; Therefore be it

Resolved, That the Veterans Exemption Allowance of $500 be granted him for the years mentioned above, charging the same as follows:

1922 personal taxes with.........$18.24
1923 personal taxes with......... 19.79
1924 personal taxes with......... 19.03

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Morris Nelinson of 523 Monmouth Street, who enlisted into the United States Army under date of July 26, 1918, and honorably discharged under date of December 27, 1918, at Camp Dix, N. J., has been assessed for personal taxes on his place of business located at 523 Monmouth Street, assessed in the name of William Belinkoff, from whom he purchased said business as in book 3, page 77, block 394; and

Whereas, Chapter 46 of the Laws of 1919 confers the power on this Commission to exempt taxes from State, County and Municipal Taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding Five Hundred ($500) Dollars; and

Whereas, The said Morris Nelinson has shown to the satisfaction of this Commission that he is entitled to the privilege for said exemption; Therefore be it

Resolved, That the Veterans' Exemption Allowance of $500 be granted him for the years mentioned below, charging the same as follows:

1921 personal taxes with.........$14.58
1922 personal taxes with......... 17.24
1923 personal taxes with......... 18.79
1924 personal taxes with......... 18.03

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Morris Silver of 580 Newark Avenue, who enlisted into the United States Army under date of June 26, 1918, and honorably discharged under date of July 5, 1919, per Serial No. 3344057, has been assessed for personal taxes on his place of business located at 580 Newark Avenue assessed in the name of Lee Sehlein, from whom he purchased said business, as in book 4, page 45, block 528; and

Whereas, Chapter 46 of the lews of 1919 confers the power on this Commission to exempt taxes from State, County and Municipal Taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding Five Hundred ($500) Dollars; and

Whereas, The said Morris Silver has shown to the satisfaction of this Commission that he is entitled to the privilege for said exemption; Therefore be it

Resolved, That the Veterans' Exemption Allowance of $500 be granted him for the years mentioned below, charging the same as follows:

1920 personal taxes with.........$10.29
1921 personal taxes with......... 9.75
1922 personal taxes with......... 11.35
1923 personal taxes with......... 12.28
1924 personal taxes with......... 11.82

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, Samuel Raskin, who enlisted into the United States Army at

Jersey City under date of April 4, 1918, and was honorably discharged at Camp Dix under date of March 25, 1919, and Isidor Hornstein, who enlisted under date of October 1, 1918, at New York City and was discharged under date of December 19, 1918, at New York, have been assessed for personal taxes for the year 1923, as entered in book 1, block 7, under the trade name of Raskin & Hornstein, and

Whereas, Chapter 46 of the laws of 1919 confers the power of this Commission to exempt taxes from State, County and Municipal Taxation to all honorably discharged soldiers and sailors, to a valuation not exceeding five hundred ($500) dollars, and

Whereas, The said Samuel Raskin and Isidore Hornstein have shown to the satisfaction of this Commission that they are entitled to the privilege of said exemption, therefore, be it:

Resolved, That personal taxes assessed against the above mentioned for the year 1923, amounting to $11.28, as entered in block 7, be cancelled of record.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Whereas, William H. Spiegelberg has been assessed for personal taxes for the year 1923, assessed in block 7 book 1, at 15 Exchange Place, and

Whereas, Investigation shows that he is an employe of the Joseph M. Myrne Company, of 15 Exchange Place, who have been assessed for personal taxes for the above mentioned year, therefore be it:

Resolved, That upon recommendation of the Tax Office this erroneous assessment levied against William H. Spiegelberg for the year 1923 amounting to $7.52 be cancelled of record.

By Commissioner Saul:

Whereas, Samuel S. Stern, who enlisted into the United States Army at Fort Jay under date of November 30, 1917, was honorably discharged at Camp Meigs, Washington, D. C., under date of July 8, 1919, has been asssessed for personal taxes at his place of business, 77 Montgomery Street, book 1, block 102, under the trade name of Stern & Weisenfaldt, and

Whereas, Chapter 46, of the laws of 1919, confers the power of this Commission to exempt taxes from State, County and Municipal Taxation to all honorably discharged soldiers and sailors to a valuation not exceeding five hundred ($500) dollars, and

Whereas, The said Samuel S. Stern has shown to the satisfaction of this Commission that he is entitled to the privilege of said exemption, therefore, be it:

Resolved, That personal taxes for the year 1923, amounting to $11.28, assessed against Stern & Weisenfeldt, as entered in book 1, block 102, be cancelled of record.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and same is hereby granted to Maurice Murphy to erect one-story brick garage 11 x 19 x 11 ft. high, on rear of lot situated at No. 28 Delaware Avenue.

Dated May 20, 1924.

Adopted.

Yeas: Commissioners, Fagen, Moore,
Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and same is hereby granted to Henry Jones to erect one steel garage 10 x 18 x 8 ft. high in the rear of premises known as No. 187 Lembeck Avenue, Jersey City.

Dated April 20, 1924.

Adopted.

Yeas: Commissioners, Fagen, Moore,
Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Introducing an ordinance entitled: "An Ordinance authorizing $52,000.00 Temporary Improvement Bonds of the City of Jersey City."

Received and ordered placed on file

in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Saul:

Introducing an ordinance entitled: "An Ordinance to regulate the erection and alteration of all buildings and structures to be used or designed to be used for any purpose other than as residences or for living apartments."

Received and ordered placed on file in the office of the city clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Saul:

Resolved, That Tuesday, June 3, 1924, at 3 o'clock p. m. (daylight saving time) in the Assembly Chamber, City Hall, Jersey City, be and is hereby set as the time and place when the ordinance, entitled "An Ordinance to regulate the erection and alteration of all buildings and structures to be used or designed to be used for any purpose other than as residences or for living apartments" which was heretofore introduced at the meeting of this board held this day, will be considered for final passage, and that the City Clerk be and he is hereby authorized and requested to advertise said ordinance in accordance with the statute made and provided.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That upon the recommendation of the Director of Public Affairs the Director of Revenue and Finance be and he is hereby authorized and requested to place at the disposal of the several Grand Army Posts and Veteran's Associations of Jersey City the sums of money set forth in the following schedule of said Grand Army Posts and Veterans' Associations in connection with a proper observance of Memorial Day, 1924.

$200.00,	Van Houten Post.
$150.00,	Geo. H. Thomas Post.
$150.00,	Gen. Joe Wheeler Post.
$150.00	Henry Wilson Post.
$150.00,	Zabriskie Post.
$50.00,	Col. Wyckoff Post.

Further Resolved, That the aforesaid sums of money shall be paid by the Director of Revenue and Finance according to the rules and regulations governing the allotment for the year 1917.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Introducing an Ordinance, entitled "An Ordinance to regulate the conduct of laundries in the City of Jersey City."

Received and ordered placed on file in the office of the city clerk for a period of two weeks for the purpose of public inspection.

On motion of Commissioner Quinn the Board adjourned:

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM E. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

MEETING OF MAY 27, 1924

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held on May 27, 1924, in the Assembly Chamber, City Hall, Jersey City, N. J., at 2 p. m.

Present: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Absent: None.

RECEPTION OF BIDS

This time and place having been set and advertised for the purpose of receiving proposals for furnishing and delivering two (2) complete screen guides for use in Jersey City, N. J., the City Clerk called for bids and the following were received:

SCREEN GUIDES

(1) Hoboken Iron Works, $3975.00 Surety Bond.

(2) Fagan Iron Works, $2997.00 Surety Bond.

On motion of Commissioner Fagen the reception of bids was ordered closed and the bids received referred to the Director of the Department of Streets and Public Improvements.

ORDINANCE HEARINGS

This time and place having been set and notice advertised for the purpose of considering final passage of the following ordinances:

"An Ordinance regulating the handling of Food-stuffs."

"An Ordinance authorizing the issuance of $2,062,000 Water Bonds of the City of Jersey City, N. J."

"An Ordinance authorizing the issuance of $698,000.00 General Improvement Bonds of the City of Jersey City, New Jersey."

By Mayor Hague:

Resolved, That the following ordinance do pass:

AN ORDINANCE REGULATING THE HANDLING OF FOODSTUFFS

Be it enacted by the Board of Commissioners of the Mayor and Aldermen of Jersey City:

Section 1. No person shall engage in the business, nor shall any person, firm or corporation employ any person in the business of handling any foodstuffs in the City of Jersey City inteded or suited for human consumption, unless such person shall have first presented himself or herself to the Board of Health of Jersey City for a medical examination and obtained a certificate showing that such person is free from tuberculosis or any contagious disease, which said certificate shall be placed on file with the Board of Health; provided, however, that this section shall not apply to the handling of meats or any foodstuffs which are ordinarily cooked or peeled before consumption or which are enclosed in cans or other receptacles. The term "contagious disease" as herein employed shall be held to include any disease of an infectious, contagious or pestilential nature, with which any person may be sick, affected or attacked.

Sec. 2. The medical certificate referred to in this ordinance shall be made out under the supervision of the Board of Health, and, when filed, shall be good for a period of one year. A separate certificate shall be filed for each person.

Sec. 3. Any person, persons, firm or corporation violating any section of this ordinance shall, upon conviction thereof, be subject to a fine not to exceed twenty-five dollars, or to imprisonment for ten days in the county jail, or both, for the first offense; and for each subsequent offense shall be subject to a fine not to exceed fifty dollars or to imprisonment in the county jail for a period not to exceed thirty days, or both. All prosecutions under this ordinance shall be cognizable by the Police Courts of Jersey City.

Sec. 4. This ordinance shall take effect immediately.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That the hearing on the foregoing ordinance do now close:

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul.

Resolved, That the following ordinance do now pass:

An ordinance authorizing the issuance of $2,062,000 Water Bonds of the City of Jersey City, N. J.

Recitals

It is necessary to provide for the funding of certain temporary indebtedness of the City, the purposes for which such debt was incurred, the amount thereof for each purpose, and the dates of completion of such purposes, being as follows:

New water mains, West Side Avenue, $2,500; completed April 5, 1922.

Purchase of new hub valves for water mains, $4,500; completed May 12, 1922.

Purchase of new cast iron water pipe, $20,900; completed April 3, 1923.

Purchase of new fire hydrants, $14,500; completed October 26, 1922.

Purchase of iron hub valves for water mains, $4,500; completed February 28, 1923.

Construction of 36-in. water main reservoir, Hoboken, $160,000; completed June 15, 1923.

Additional construction, pipe line from Boonton to Jersey City, $270,000; completed January 9, 1923.

Purchase of new cast iron water pipe, $47,000; completed March 20, 1924.

Construction of trunk sewer and disposal plant, $400,000; not completed.

Construction of trunk sewer and disposal plant, $1,000,000; not completed.

Concrete impts. to retaining wall—Boonton dam, $32,500; completed December 4, 1923.

Purchase of additional Land, Parsippany, N. J., $40,000; completed May 15, 1924.

Purchase of new metal office equipment, water department, $6,000; completed May 15, 1924.

Excavating water main trenches, Stegman Parkway, $6,500; completed May 15, 1924.

Total, $2,008,900.

It is advisable to fund the said indebtedness and to pay interest on said indebtedness during the construction of said improvements or acquisition of said property and for a period not exceeding six months thereafter, and pay the cost of issuing the bonds hereby authorized by issuing water bonds of the city in pursuance of an act of the legislature of the State of New Jersey, entitled: "An act to authorize and regulate the issuance of bonds and other obligations and the incurring of indebtedness by county, city, borough, village, town, township, or any municipality governed by an improvement commission," approved March 22, 1916, constituting Chapter 252, of the Laws of 1916, and the acts amendatory thereof and supplemental thereto.

ORDINANCE

Now, therefore, the Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

Section 1. Water Bonds of the City shall be issued in the aggregate principal amount of $2,062,000. Said bonds shall be dated June 1, 1924, and $52,000 thereof shall imature on June 1 in each of the years of 1925 to 1929, inclusive, and $53,000 thereof shall mature on June 1 in each of the years 1930 to 1963 inclusive, shall bear interest at the rate of four and three-quarters per centum (4¾ per cent.) per annum, payable semi-annually on the first days of June and December in each year, and shall be of the denomination of $1,000 each.

Sec. 2. The money to be raised by the issuance of said bonds shall be applied to the payment of the indebtedness incurred, as stated in the recitals hereof, the interest therein referred to and the cost of issuing the bonds hereby authorized. The amount necessary for said purpose is $2,062,000.

Sec. 3. It is hereby determined and declared that the average of the different periods of usefulness of the improvements and property for which the said bonds are to be issued, taking into consideration the amount of the bonds to be issued on account of the several purposes within the limitations of the act referred to in the recitals hereof is thirty-nine years.

Sec. 4. Unless provision is otherwise made for the payment of the principal and interest of said bonds, the City shall, in its budget of each year, provide for the payment of the principal and interest thereof maturing in such year, and levy taxes on all the taxable property in the City sufficient for such purpose.

Sec. 5. This ordinance shall take effect upon its publication as required by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called, the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the following ordinance do now pass:

An ordinance authorizing the issuance of $698,000.00 General Improvement Bonds of the City of Jersey City, New Jersey.

RECITALS

It is necessary to provide for the funding of certain temporary indebtedness of the city, the purposes for which such debt was incurred, the amount thereof for each purpose and the dates of completion of such purposes being as follows:

Improvements and equipment to Jersey City Hospital Buildings, $161,000.00; not completed.

New furniture and equipment for Jersey City Hospital, $25,745.00; not completed.

New furniture and equipment for Pavonia Branch Librery, $25,100.00; not completed.

Purchase of four combination Pumping Engines Fire Department, $53,900.00; not completed.

Purchase of Site, Greenville Branch Library, $30,100.00; not completed.

Building Sewer in Steuben Street, $23,000.00; completed Dec. 7, 1923.

Widening Bergen and Sip Avenues, $2,000.00; not completed.

Widening Bergen and Sip Avenues, $5,000.00; not completed.

Widening Bergen and Sip Avenues, $10,000.00; not completed.

Widening Bergen and Sip Avenues, $295,560.49; not completed.

Repaving Fairview Avenue, $18,000.00; completed Oct. 3, 1923.

Total, $649,405.49.

It is also necessary to provide the following amounts for the following purposes for which no funds have heretofore been appropriated; or for which no temporary indebtedness has as yet been incurred.

New furniture and equipment for Jersey City Hospital, $21,500.00; not completed.

Repaving Cooper Place, $4,500.00; not completed.

Widening Bergen and Sip Avenues, $5,000.00; not completed.

Total, $31,000.00.

In order to fund the indebtedness incurred as above stated and to provide funds for the improvements or acquisition of property for which no appropriations have heretofore been made as above stated, and to pay interest on said debt during the construction of said improvements or the acquisition of said properties and for a period of six months thereafter, it is advisable to issue General Improvement Bonds of the City in pursuance of an act of the Legislature of the State of New Jersey, entitled: "An Act to authorize and regulate the issuance of bonds and other obligations and the incurring of indebtedness by county, city, borough, village, town, township, or any municipality governed by an improvement commission," approved March 22, 1916, constituting Chapter 252 of the Laws of 1916, and the acts amendatory thereof and supplemental thereto.

ORDINANCE

Now therefore, The Board of Commissioners of the Mayor and Aldermen of Jersey City do ordain:

1. General Improvement Bonds of the city shall be issued in the aggregate principal amount of $698,000.00. Said bonds shall be dated June 1, 1924, and $25,000 thereof shall mature on June 1 in each of the years 1925 to 1928 inclusive and $26,000 shall mature on June 1 in each of the years 1929 to 1951 inclusive, shall bear interest at the rate of four and three-quarters per centum (4¾%) per annum, payable semi-annually on the first days of June and December in each year, and shall be of the denomination of $1,000.00 each.

2. The money to be raised by the issuance of said bonds shall be applied to the payment of the indebtedness incurred as stated in the recitals hereof and to the payment of the cost of the improvements referred to in said recitals for which no appropriations have heretofore been made (which amounts are hereby appropriated to said purposes) to the payment of interest during the construction period and six months thereafter, and also to the payment of the cost of the issuance of the bonds hereby authorized. The amount of money necessary for said purposes is $698,000.

3. The following matters are hereby determined and declared:

(a) The average of the different periods of usefulness of the property and improvements for which said bonds are to be issued, taking into consideration the amount of bonds to be issued on account of the several purposes within the limitations of the act referred to in the recitals hereof is twenty-seven years.

(b) The average assessed valuation of the taxable real property (including improvements) of the city computed on the next three preceding valuations thereof in the manner provided in said act is $427,402,473.00.

(c) The net debt of the city computed in the manner provided in Section 12 of the said act is $11,965,704.07.

(d) The statement required by Section 12 of the said act has been made and filed as therein required.

Section 4. Unless provision is otherwise made for the payment of the principal and interest of said bonds, the City shall in its budget of each year provide for the payment of the principal and interest thereof maturing in such year, and levy taxes on all the taxable property in the City sufficient for such purpose.

Section 5. This ordinance shall take effect upon its publication as required by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That the hearing on the foregoing ordinance do now close.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

ALTERATION HEARINGS.

This time and place having been set and advertised for the purpose of considering the following applications:

Garfunkel Brothers, sign, 247 Newark Avenue.

Commodore Garage, sign, 354 Hoboken Avenue.

James Aiello, alterations, 3492 Boulevard.

The City Clerk called for anyone who might desire to protest against the granting of said permission. No one appeared to protest and no written protests were received.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Garfunkel Brothers to erect electric sign to extend six feet from building line at premises 247 Newark Avenue, Jersey City, N. J., as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to Commodore Garage to erect sign to extend eight feet from building line at premises 354 Hoboken Avenue, Jersey City, N. J., as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That permission be and the same is hereby granted to James Aiello to underpin present foundation walls, excavate for cellars and build store front at premises 3492 Boulevard, Jersey City, as per plans on file; and further

Resolved, That the Superintendent of Buildings be and he is hereby authorized and requested to issue permit for doing said work.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

PETITIONS AND COMMUNICATIONS

From G. Weisenfeld, requesting permission to make alterations at 148 Pine Street, Jersey City, N. J.

Received.

From Daniel Somers, requesting permission to erect sign at 700 Bergen Avenue.

Received.

From propery owners and residents, protesting against use of frame building at 75 Woodlawn Avenue as wet wash.

Received and referred to Building Department.

From residents and property owners, protesting against the public dumping grounds on Garfield Avenue, between Myrtle and Claremont Avenue.

Received and Health Officer requested to cover said dumps.

From residents and property owners in vicinity of 100 South Street, protesting against the conduct of chicken market at 100 South Street.

Received and Health Officer requested to discontinue said chicken market within ten days.

Resolved, That warrants be ordered in favor of the following named persons, in the amounts indicated:

$312.74 to American Creosoting Company, supplies.

$382.23 to Carscallen & Cassidy, feed.

$46.50 to James P. Hall, Inc., supplies.

$21.90 to James P. Hall, Inc., supplies.

$311.25 to James P. Hall, Inc., supplies.

$38.00 to Charles Hayes, horseshoeing.

$7.61 to Olste-Platt Company, coal.

$81.95 to Jersey City Supply Company, supplies.

$82.83 to Jersey City Supply Company, supplies.

$136.00 to Jersey City Supply Company, supplies.

$106.50 to The Peter Jocham Company, welding.

$22.75 to Mrs. C. J. Lutton, horseshoeing.

$42.50 to Max Sash & Door Company, sash.

$62.50 to Wm. McKittrick, horseshoeing.

$6.55 to New York Telephone Company, service.

$7.45 to New York Telephone Company, service.

$4.00 to New York Telephone Company, service.

$3.00 to New York Telephone Company, service.

$8.59 to New York Telephone Company, service.

$14.38 to New York Telephone Company, service.

$18.21 to New York Telephone Company, service.

$82.50 to Standard Oil Company, supplies.

$66.00 to Richard Stanton, horseshoeing.

$64.00 to James F. Sullivan, horseshoeing.

$93.50 to James F. Sullivan, horseshoeing.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be drawn on the City Treasurer, in payment of the following claims:

$36.00, Levy's Spot Shop, tennis nets.

$112.00, A. A. Daly, Jr., supplies.

$19.00, W. L. Ellis, typewriter paper.

$2.50, Great Bear Spring Company, water.

$10.00, Thomas L. Higgins, supplies.

$7.63, Thomas L. Higgins, white lead.

$16.40, Thomas L. Higgins, supplies.

$26.25, Thomas L. Higgins, supplies.

$4,920.00, Hartung Bros., trees.

$11.00, Jersey City Supply Company, supplies.

$2.50, Jersey City Supply Company, supplies.

$1.60, Jersey City Supply Company, supplies.

$21.25, Meyer & Klein Company, insurance

$35.00, Michel & Moore Company, insurance.

$116.00, McLeod & Henry Company, supplies.

$216.30, George H. McKelvey, insurance.

$4.40, New York Telephone Company, telephone service.

$1.80, New York Telephone Company, telephone service.

$88.00, R. H. Perry & Company, coal.

$450.22, R. H. Perry & Company, coal.

$21.98, Jersey City Lumber Company, lumber.

$48.00, The Sport Shop, bases.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Director Quinn:

Resolved That warrants be ordered drawn on the City Treasurer in favor of the following named for the following Police Claims:

$1.30, F. A. Anthracite, sawdust.

$5.00, W. J. Coleman, receptacles.

$5.50, Dobke Typewriter Exchange, repairs.

$3.75, Garfunkle Bros., supplies.

$88.20, C. D. Reese, shields.

$15.00, J. W. Greene, Inc., cabinet.

$33.50, Union Printing Company, printing.

$33.38, Whipple Hardware Company, supplies.

$1,230.00, Dieges & Chest, contract 182F, shields.

$8.40, Standard Oil Company.

$240.51, Standard Oil Company.

$126.00, Am. La France Fire Engine Company.

$94.75, Wadlake-Lamson Company.

$146.40, Am. La France Fire Engine Company.

$47.10, Standard Welding Company.

$171.75, E. J. Biggane.

$50.05, Jersey City Storage Battery Company.

$11.03, Jersey City Supply Company.

$206.25, R. H. Perry Company.

$488.15, The Peter Jocham Company.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums and purposes specified:

$32.00, Evening Journal Association, advertising.

$14.40, Evening Journal Association, advertising.

$14.88, Evening Journal Association, advertising.

$11.28, Evening Journal Association, advertising.

$14.64, Evening Journal Association, advertising.

$11.52, Evening Journal Association, advertising.

$15.00, Evening Journal Association, advertising.

$14.52, Jersey Observer, advertising.

$6.96, Jersey Observer, advertising.

$11.16, Jersey Observer, advertising.

$49.18, Jersey Observer, advertising.

$10.00, H. J. Mauchet, posting notices.

$12.00, Jersey Observer, advertising.

$15.84, Jersey Observer, advertising.

$144.00, Hudson Dispatch, advertising.

$7.56, Evening Journal Association, advertising.

$9.90, Jersey Observer, advertising.

$144.00, Jersey Observer, advertising.

$136.40, Jersey Observer, advertising.

$9.46, Jersey Observer, advertising.

$5.04, Jersey Observer, advertising.

$287.50, Union Printing Company, printing.

$267.50, Union Printing Company, printing.

$21.00, Union Printing Company, printing.

$10.85, Union Towel Supply Company, service.

$2.50, Great Bear Spring Company, water.

$20.37, New York Telephone Company, service.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

OFFICERS' COMMUNICATIONS

From General Purchasing Agent, recommending award to low bidders on purchase of supplies.

Received.

From Corporation Counsel, notifying Board of bids received for furnishing and delivering drugs, etc., City Hospital being informal and should be rejected.

Received.

REPORTS OF DIRECTORS

From Commissioner Fagen, recommending introduction and passage of ordinance to repeal ordinance for relief of Standard Oil Company to maintain spur track on Monmouth Street.

Received.

From Commissioner Fagen, returning approved copy of ordinance relief of Abraham Manheimer and Rose Manheimer, encroachment Bergen Avenue and Dwight Street.

Received.

From Commissioner Saul, returning approved copy of ordinance for relief of Abraham Manheimer and Rose Manheimer, encroachment Bergen Avenue and Dwight Street.

Received.

From Commissioner Saul, submitting debt statement as of today.

Received.

By Commissioner Fagen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons in the amounts set opposite their names on the attached payrolls, being for services for the period specified.

Adopted.

Yeas: Commissioners Fagen, Moore,
Quinn, Saul and Mayor Hague.
Nays: None.

By Commissioner Fagen:

Introducing an ordinance entitled "An Ordinance to repeal an ordinance entitled 'An Ordinance granting permission to the Standard Oil Company of New Jersey, its successors and assigns, to construct certain spur tracks on strip of land owned by the City, being a continuation of Monmouth Street, from Hoboken Avenue north in Jersey City,' passed by the Board of Commissioners of Jersey City on the 25th day of May, 1920."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That his Honor the Mayor and the Director of the Department of Streets and Public Improvements be and they are hereby authorized and requested to sign and the City Clerk to attest an agreement between the City and the Public Service Railway Company for the repaving of Jackson Avenue from Fulton to Communipaw Avenues.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements contract for the Improvement of Stegman Parkway between Hudson Boulevard and West Side Avenue with asphalt pavement on a concrete base be and the same is hereby awarded to W. T. S. Crichfield at the price named in his proposal, namely, One Hundred Thirteen and Seven-Tenths (113.7) per cent. of the standard, there being no lower bid received and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

Resolution by Commissioner Fagen:

Resolved, That the Mayor and Aldermen of Jersey City be and is hereby authorized to enter into the agreement hereto attached with the Borough of North Caldwell, a municipal corporation in the County of Essex and State of New Jersey, for a right of way over property of Jersey City located in the Township of Caldwell in said County of Essex, and that the Mayor be authorized to sign on its behalf and the Director of the Department of Streets and Public Improveprovements and the City Clerk to attest said agreement; it having been introduced at a meeting of the Board held on May 27, 1924, and having laid upon the table for the period of time required by law.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Fagen:

Resolved, That the City Clerk be and he is hereby authorized to notify the Public Service Railway Company to repair, rebuild and reconstruct its tracks on Congress Street between Central Avenue and Paterson Plankroad with such new rails, ties and other appurtenances as may be necessary, and to repave between the rails and tracks and for eighteen inches (18 in.) outside of the outer rails thereof upon suitable concrete base to the true grade of said street to be satisfactory to the Director of the Department of Streets and Public Improvements of Jersey City.

Adopted.

Yeas: Commissioners, Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Fagen:

Resolved, That the hearing on the following:

A. Manheimer, C. Stote, L. V. R. R. spur Warren St., A. Stool, Vacation of 11th Street, be and the same are hereby adjourned for a period of two weeks to June 10th, 1924, at 3 o'clock p. m. in the Assembly Chamber, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners, Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Moore:

Whereas, The Second Corps Area, United States Army, and other distinguished guests from this State and adjoining States are to be the guests of Jersey City on Saturday, May 31, 1924; and

Whereas, There is to be a parade and military demonstration followed by athletic events, from which the winners will be picked to represent the United States Army in the Olympic championships; and

Whereas, Jersey City has been favored over many other States in securing these events; be it

Resolved, That the people of our City display the American flag upon their homes and extend in every way possible, a cordial welcome to our guests.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Quinn:

Resolved, That the following licenses be and the same are hereby granted:

JITNEY DRIVERS

Frank A. Deptula, 1765 Boulevard.

Frederick Minton, 747 Bergen Avenue.

Angelo E. Volpe, 70 Wales Avenue.

Joseph W. Boquel, 27 Westervelt Street.

William A. Steinle, 266 Cator Avenue.

William H. Mackey, 18 Highland Avenue.

William R. Phillips, 483 Bergen Avenue.

William D. Jarvis, 129 Cottage Street.

William Gurwitz, 372 Summit Avenue.

John J. Chevalier, 25 High Street.

Frank L. Radican, 433 St. Pauls Avenue.

Thomas Creaby, 39 Harmon Street.

Joseph Perpignano, 69 Wallis Avenue.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolution determining the form and providing for the sale of $2,062,000 Water Gold Bonds and $698,000 Gen-City of Jersey City, New Jersey.

Resolved, by the Board of Commissioners of the Mayor and Aldermen of Jersey City, as follows:

Sec. 1. The $2,062,000 Water Gold Bonds of the City of Jersey City authorized by an ordinance entitled: "An Ordinance authorizing the issuance of $2,062,000 Water Gold Bonds of the City of Jersey City, New Jersey," and the $698,000 General Improvement Gold Bonds of said city authorized by an ordinance entitled: "An Ordinance authorizing the issuance of $698,000 General Improvement Bonds of the City of Jersey City, New Jersey," both finally adopted on May 27, 1924, shall be in substantially the following form:

No. $1,000.00

United States of America
State of New Jersey
City of Jersey City
(Take in title of bond)

The Mayor and Aldermen of Jersey City, a municipal corporation of the State of New Jersey, for value received promises to pay to the bearer of this bond, or if it be registered, to the registered holder, the sum of One Thousand Dollars ($1,000) on the first day of June, 192 , and to pay interest thereon at the rate of four and three-quarters percentum (4¾%) per annum, semi-annually, on the first days of June and December in each year from the date of this bond until it matures, upon presentation and surrender as they severally mature of the coupons therefor annexed hereto, or if this bond be registered as to both principal and interest, then to the registered holder. Both principal and interest of this bond will be paid in gold coin of the United States of America of or equal to the present standard of weight and fineness at the office of the treasurer of said city.

This bond may be registered as to principal by the holder in his name on the books of the city, kept in the office of the City Comptroller, and such registration shall be noted on the back of this bond, after which no valid transfer of this bond shall be made except on said books until after registered transfer to bearer. Such registration shall not affect the negotiability of the coupons which shall continue to pass by delivery. At the request of the holder this bond will be converted into a bond registered as to both principal and interest and the coupons annexed hereto detached and cancelled and thereafter both principal and interest shall be payable only to the registered holder.

This bond is one of an issue, the authorized principal amount of which is $, the bond of which are of like tenor, except as to maturity, and is issued pursuant to an Act of the Legislature of the State of New Jersey, entitled "An Act to authorized and regulate the issuance of bonds and other obligation and the incurring of indebtedness, by County, City Borough, Village, Town, Township, or any municipality governed by an Improvement Commission," approved March 22, 1916, constituting Chapter 252, of the Pamphlet Laws of 1916, and the acts amendatory thereof and supplemental thereto, and by virtue of an ordinance of the city entitled: (Take in title of ordinances) finally adopted on May 27, 1924, and published as required by law.

It is hereby certified and recited that all conditions acts and things required by the Constitution and Statutes of the State of New Jersey to exist, to have happened and to have been performed, precedent to and in the issuance of this bond exist, have happened and have been performed, and that the issue of bonds of which this is one, together with all other indebtedness of said city is within every debt and other limit prescribed by the constitution and statutes of said State.

In Witness Whereof, The Mayor and Aldermen of Jersey City has caused this bond to be signed by its Mayor and Director of the Department of Revenue and Finance under the seal of the city and attested by its City Clerk, and the coupons hereto annexed to be authenticated by the fac-simile signature of said Director of the Department of Revenue and Finance and this bond to be dated the first day of June, 1924.

Mayor

Attest:

Director of the Department of Revenue and Finance.

City Clerk.

(Form of coupon)

No. $23.75

The Mayor and Aldermen of Jersey City, a municipal corporation of the State of New Jersey, will pay to the bearer on the 1st day of 19 , the sum of Twenty-three and 75/100 dollars ($23.75) in gold coin of the United States of America of or equal to the present standard of weight and fineness at the office of the treasurer of said city being six months interest then due on its (Take in title of bond) Bond dated June 1, 1924, and bearing No.

Director of the Department of Revenue and Finance.

(CERTIFICATE OF REGISTRATION)

I hereby certify that at the request of the holder of the within bond, for its conversion into a bond registered as to both principal and interest, I have this day cut off and destroyed coupons attached thereto, numbered from to , inclusive, of the amount and value of twenty-three and 75/100 ($23.75) dollars each, amounting in the aggregate to dollars ($), and that the within bond is hereby converted into a registered bond, with the principal thereof and semi-annual interest thereon payable to , assignee or legal representative.

Dated 19 .

....

Comptroller.

The within bond has been registered as follows:

Date of Registry	Name of Registered Holder	Registered by

Section 2. Said bonds shall be sold on June 9, 1924, upon sealed proposals addressed to John Saul, director of the Department of Revenue and Finance, and the City Clerk is hereby authorized and directed to publish a notice of sale, at least one, the first publication at least ten days prior to said sale, in the "Jersey Journal," the official newspaper of the City, and in "The Bond Buyer," a financial newspaper published in New York City.

Section 3. Said notice of sale shall be in substantially the following form:

CITY OF JERSEY CITY, NEW JERSEY

NOTICE OF SALE

$2,062,000 WATER GOLD BONDS
698,000 GENERAL IMPROVEMENT GOLD BONDS

Sealed proposals will be received by John Saul, Director of the Department of Revenue and Finance of the City of Jersey City, New Jersey, on June 9, 1924, at 12 o'clock noon (daylight saving time), in the Assembly Chamber of the City Hall in said City for the purchase of the following issues of bonds, the amount of the issue stated in each case being the authorized amount of bonds and the sum required to be obtained at the sale of such issue:

$2,062,000 Water Gold Bonds, maturing $52,000 on June 1 in each of the years 1925 to 1929, both inclusive, and $53,000 on June 1 in each of the years 1930 to 1963, both inclusive.

$698,000 General Improvement Gold Bonds, maturing $25,000 on June 1 in each of the years 1925 to 1928, both inclusive, and $26,000 on June 1 in each of the years 1929 to 1951, both inclusive.

Said bonds will be dated June 1, 1924; will be of the denomination of $1,000 each; will bear interest at the rate of four and three-quarters per centum (4¾%) per annum, payable semi-annually on the first days of June and December in each year. Both principal and interest of said bonds will be payable in gold coin of the United States of America of or equal to the present standard of weight and fineness at the office of the Treasurer of said City.

The bonds will be coupon bonds, with the privilege of registration as to principal only or as to both principal and interest.

No more bonds of each issue will be sold than will produce a sum equal to the authorized amount of such issue and an additional sum of less than $1,000. Unless all bids are rejected each of said issues will be sold to the bidder or bidders complying with the terms of sale and offering to pay not less than the sum required to be obtained at the sale of such issue, and to take therefor the least amount of bonds, commencing with the first maturity (stated in a multiple of $1,000); and if two or more bidders offer to take the same amount of such bonds, then to the bidder or bidders offering to pay therefor the highest additional price. The right is reserved to reject all bids and any bid not complying with the terms of this notice will be rejected.

In addition to the amount bid the purchaser must pay accrued interest at the rate borne by the bonds from the date of the bonds to the date of payment of the purchase price.

Any bidder may condition his bid on the award to him of two or more of said issues, but in that case, if there is a more favorable bidder for any one of the issues for which he bid, his bid will be rejected.

All bidders are required to deposit a certified check, payable to the order of the City of Jersey City, for two per centum of the amount of bonds bid for, drawn upon an incorporated bank or trust company. Checks of unsuccessful bidders will be returned upon the award of the bonds. Interest at the rate borne by the bonds from the date of award will be allowed upon the amount of the check of a successful bidder, and such check will be retained, to be applied in part payment for the bonds or to secure the City against any loss resulting from the failure of the bidders to comply with the terms of his bid.

Proposals should be addressed to John Saul, Director of the Department of Revenue and Finance, City Hall, Jersey City, New Jersey, and enclosed in a sealed envelope marked on the outside "Proposals for Bonds."

The successful bidder will be furnished with the opinion of Messrs. Hawkins, Delafield & Longfellow of New York City, that the bonds are binding and legal obligations of the City.

The bonds will be prepared under the supervision of the United States Mortgage & Trust Company, which will certify as to the genuineness of the signatures of the officials and the seal impressed thereon.

By order of the Board of Commissioners.

....

Director of the Department of Revenue and Finance.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Commissioner Saul:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Trustees of the Free Public Library, Jersey City, N. J., in the sum of $25,000.00 on account of Appropriation for Fiscal Year 1924 as per voucher attached.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Resolved, That contracts be and the same are hereby awarded to the following named persons for the following commodities at the prices set opposite their names, being suuplies to Jersey City Hospital, upon the recommendation of the General Purchasing Agent:

D. J. Harrigan, milk, $605.00.

Keystone Dairy Company, milk, $10,470.00.

General Baking Company, bread, $4,046.17.

Kramer & Bros., butter and eggs, $13,005.67, meats $11,212.64; $24,218.31.

Ottoman & Company, meats, $362.00.

D. Eisenberg, fruits and vegetables, $5,974.44.

John F. Crosby, fruits and vegetables, $1,863.04.

W. R. Holmes, groceries, $2,060.50.

Sunglo Company, groceries $85.00, canned goods $790.00; $875.00.

S. Gumpert Company, groceries, $51.00.

Austin Nichols & Company, groceries $1,595.67, canned goods $359.10; $1,954.77.

American Grocery Company, groceries $3,023.80, canned goods $926.80; $3,950.60.

Whipple Hardware Company, dishes $37.20, laundry and kitchen $714.58, paints, $1,255.68; $2,007.66.

Joseph Sacks, dishes $522.55, laundry and kitchen $856.95; $1,379.50.

Service equipment, drygoods, $1,168.50.

J. P. Cassidy, drygoods, $2,747.94.

Bernstein Company, drygoods, $497.75.

Quackenbush Company, drygoods, $494.10.

Fisher-Cohen Company, drygoods, $812.80.

E. J. Biggane, laundry and kitchen $62.50, stationery $6.80; $69.30.

John Armitage Company, paints, $744.75.

State Printing Company, printing, $40.25.

Barney Printing Company, printing, $201.30.

E. M. Adelman, stationery, $484.04.

Armour & Company, soaps, $1,053.00, $875.00.

Further resolved, That the Corporation Counsel be and he is hereby authorized and requested to have prepared and executed the necessary contracts therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Mayor Hague:

Resolved, That upon the recommendation of the Corproation Counsel the following bids be and they are hereby rejected as they are informal:

Joseph Browne.
Union Printing Company.
Jerome O'Keefe.
Eckerson Company.
Adolph Koment.
Otto Wilkins.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

By Mayor Hague:

Whereas, The Civil Service Commission of the State of New Jersey having certified the name of Mrs. Katherine R. Dolan of No. 182 Belmont Avenue, Jersey City, as eligible for appointment as Health Investigator; therefore, be it

Resolved, That the said Mrs. Katherine R. Dolan be and she is hereby appointed Health Investigator in the Health Bureau, Jersey City, at an annual salary of $1,500.00, payable in semi-monthly installments, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Fagen, Moore, Quinn, Saul and Mayor Hague.

Nays: None.

On motion of Commissioner Moore the board adjourned:

MICHAEL I. FAGEN,
A. HARRY MOORE,
WILLIAM B. QUINN,
JOHN SAUL,
FRANK HAGUE,
Commissioners.

Approved:
EDWARD J. HOLLAND,
City Clerk.

JERSEY CITY FREE PUBLIC LIBRARY
3 7954 9006 0897 2